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ANNUAL REPORTS

1978



TOWN OF

OSSIPEE

NEW HAMPSHIRE

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Cover Photo — Senior Citizens Center
Photo by Bruce W. Bedford

ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

TAX RATES

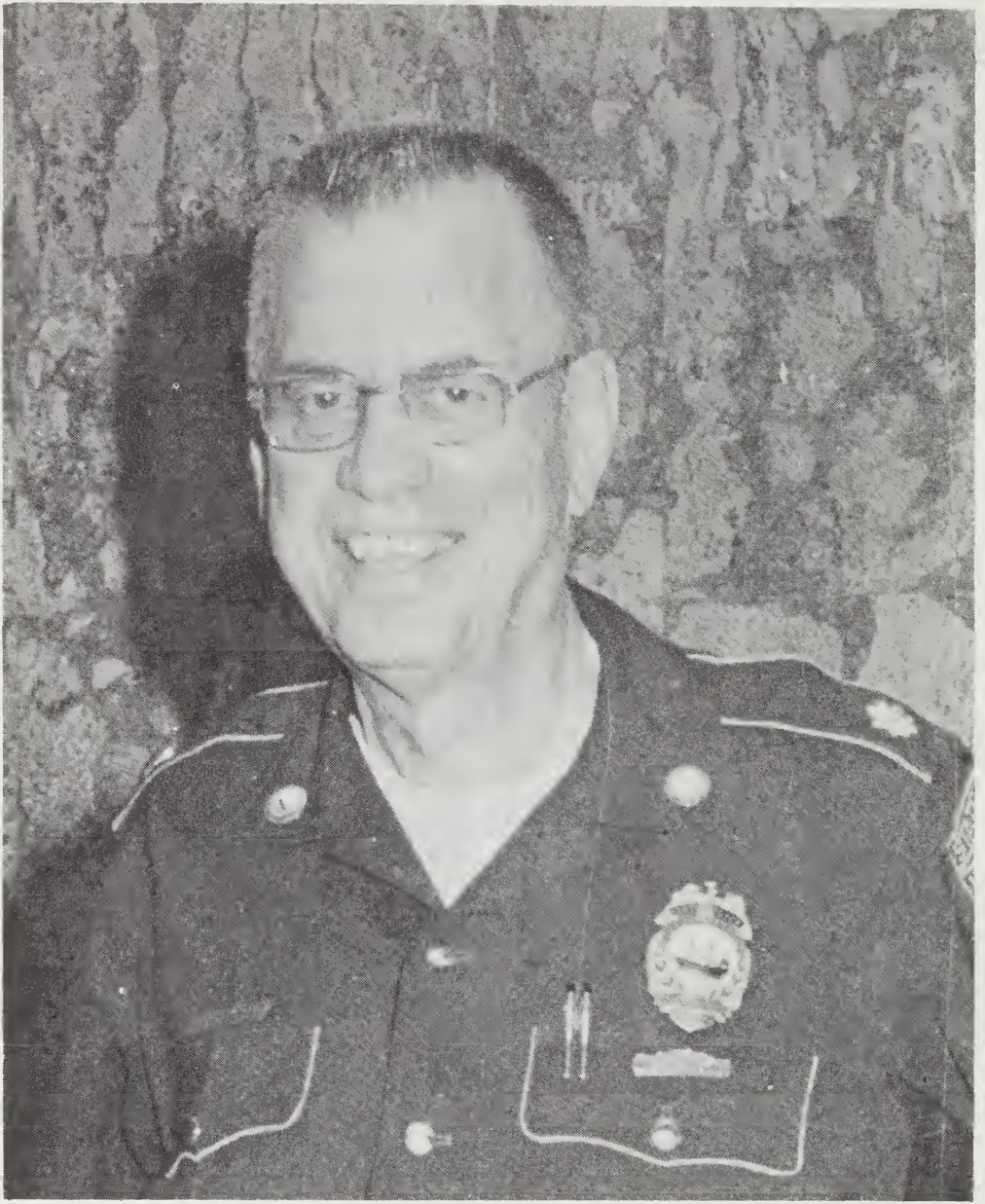
\$6.01 per \$100.00

Municipal	1.47	Ossipee Corner Precinct	.37
County	.38	West Ossipee Precinct	.46
School	4.16	Center Ossipee Precinct	.43

For the fiscal year ending

December 31, 1978

Vital Statistics for 1978



Lt. Col. Kenneth M. Hayes

DEDICATION 1978

Born in Ryegate, Vermont, in 1914, Kenneth M. Hayes, who resided in Center Ossipee for many years before moving to West Ossipee, was a man whose accomplishments warrant great distinction and whose warmth and sincerity demanded great respect.

It is to the memory of our friend, Lt. Col. Ken Hayes, that the 1978 Ossipee Town Report is dedicated.

Lt. Col. Hayes spent his early years in Groveton where he attended local schools and was an outstanding athlete, starring in baseball, basketball, and hockey.

He joined the N.H. State Police on June 15, 1939, and was appointed as Sargeant in 1962. He attained the rank of Major in 1973 and Lt. Col. in 1974.

During World War II he served in the U.S. Navy.

He was a Deacon of the Second Congregational Church of Ossipee, a member of the Ossipee Valley Lodge 74, F and AM; Calvin Topliff Chapter OES in Freedom, the Harvard Associates in Police Science, a past president of the Carroll County Law Enforcement Association, a member of Harriman-Hale Post of the American Legion in Wolfeboro and the N.H. Veteran's Association.

Col. Hayes also held membership in the N.H. Association of Retired Law Enforcement Officers, the N.H. Police Association, the National Rifle Association, the N.H. Board of Claims, a recent appointment by the Governor, and was an ombudsman for nursing homes.

For many years he was a member of the N.H. Traffic Safety Commission, a post he held as a top administrator in the State Police.

He was an avid sportsman all his life, enjoying hunting, fishing, and out door life.

He had retired on July 1, 1977 after serving with the N.H. State Police for 38 years, rising through the ranks to Lt. Col. and served in command as head of the Traffic Bureau.

Ken was a man of great stature, which only complemented his strength of character. For his devotion to his family and community, and for his earnest approach to his profession, which requires limitless bravery and self-control, we present this testimony of dedication and respect.

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TOWN OFFICERS 1978

Selectmen

DOUGLAS W. MEADER

ROGER H. BUSCH

FRANKLIN R. RILEY

Moderator

JOHN SANDERS

Treasurer

LAURENCE BROWNELL

Town Clerk

CAROLYN CONNER

Tax Collector

THOMAS GALANTE

Road Agent

RODNEY A. WHITE

Police Dept.

JOHN E. FOGARTY, Chief

RALPH FLORIA

Community Nurse

CLYDE V. MERRILL, R.N.

Recreation Dept.

JAMES THOMPSON, Director

WALLACE NUDD, Jr.

Librarian

BEATRICE SMART

Library Trustees

EDWARD SMART

ROLLAND LORD

RUTH ECKHOFF

Cemetery Trustees

WALTER WHITE

BERYL KRAMER

GERARD POWERS, SR.

Board of Health

DR. ANNE COLLINS

BOARD OF SELECTMEN

Ossipee District Court Justice

LAWRENCE WALSH, ESQ.

PETER FAUVER, ASSOCIATE JUSTICE

Clerk

JUNE LOUD

Town Counsel

FREDERIC COX, ESQ.

Supervisors of the Check List

KENWOOD WHITE

MILDRED WHITE

EDWARD C. SMART

Representatives to the General Court

RODERICK ALLEN

GEORGE D. KELLER

Auditors

HARVEY EMERSON

GRANT KRAMER

Budget Committee

DONNA E. SARGENT, Chair.

CHRISTINE POWERS

JOHN THOMPSON

GRACE STOCKBRIDGE

JIM HARBISON

BRUCE FROST

DAVID ORINO

JOHN C. ECKHOFF

ERNEST RILEY JR.

DAVID HELME

DOUGLAS MEADER

THE STATE OF NEW HAMPSHIRE
CARROLL,SS. TOWN OF OSSIPÉE

TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a selectman for three years, library trustee for three years, cemetery trustees, one for three years, one for two years and one for one year, town clerk, treasurer and two auditors for one year, tax collector for one year (unexpired term) and all other officers and agents required by law to be elected or nominated at the annual meeting.

Article 2. To see if the Town will vote to alter the hours during which the polls shall remain open.

Article 3. To see if the Town will vote to adopt the dog control ordinance pursuant to RSA 466:30-a by ballot vote, the official ballot to contain the question: "Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for an owner of any dog licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?"

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 5. To see if the Town will vote to authorize the Selectmen to sell any property taken by tax title or otherwise.

Article 6. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 7. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officers' Salaries	\$ 13,250.00
For Town Officers' Expenses	32,000.86
For Election and Registration Expenses	1,500.00
For Municipal & District Court Expenses	20,398.00
For Town Hall and other Town Buildings	16,000.00
For Police Department	49,689.56
For Fire Department*(Forest Fires)	1,000.00
For Planning and Zoning	4,305.00
For Insurance	32,462.13
For Health Dept. incl. Hospitals and Ambulance	22,007.00
For Town Dump and Garbage Removal	7,638.40
For Town Road Aid	1,814.42
For Town Maintenance, Summer and Winter, including bridges and culverts	149,519.09
For Street Lighting	1,400.00
For General Expenses of Highway Dept.	30,000.00
For Libraries	5,300.00
For Town Poor	4,000.00
For Old Age Assistance	8,000.00
For Patriotic Purposes	250.00
For Recreation (Parks & Playgrounds)	20,365.05
For Cemeteries	1,850.00
For Damages & Legal expenses	10,000.00
For Advertising and Regional Associations	376.76
For Employees' Retirement & Social Security	16,544.33
For Principal on Long Term Loans	10,663.57

For Interest on Long Term Loans	3,380.05
For Interest on Temporary Loans	8,000.00
(Approved by Budget Committee)	

Article 8. To see if the Town will vote to appropriate the sum of \$16,000.00 for the purchase of one highway truck for town road maintenance and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. This will be a replacement truck. (Approved by Budget Committee)

Article 9. To see if the Town will vote to appropriate the sum of \$5,865.00 for the purchase of one highway sand spreader for town road maintenance and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 10. To see if the Town will vote to appropriate the sum of \$9,100.00 and authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a setoff against the budgeted appropriation of the Police Department. (Approved by Budget Committee)

Article 11. To see if the Town will vote to appropriate the sum of \$59,575.00 for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act and authorize the withdrawal of \$23,195.00 (Town Share) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of \$36,380.00 (State Share) to be raised by taxation. (Approved by Budget Committee)

Article 12. To see if the Town will vote to apply for and accept Federal Housing and Urban Development Funds in

the amount of \$391,373.06. Said funds to be used for the ineligible portions of the sewer construction costs. (Approved by Budget Committee).

Article 13. To see if the Town will vote to appropriate the sum of \$12,500.00 for a Water Study and authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 14. To see if the Town will vote to appropriate the sum of \$2,000.00 to begin compiling the History of Ossipee and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 15. To see if the Town will vote to authorize the Selectmen to appoint a committee to participate in a study to determine the feasibility of a regional refuse disposal facility.

Article 16. Resolution. WHEREAS, there continues to exist within the state a serious shortage of safe and sanitary dwelling accommodations at rents which elderly and low income persons can afford, and that such persons are forced to occupy substandard dwelling accommodations; and

WHEREAS, the general Court of the State of New Hampshire has enacted Chapter 204-A of the New Hampshire Revised Statutes Annotated establishing the New Hampshire Housing Commission; and

WHEREAS, Section 9 of that Act provides that in a municipality where there is no local housing authority operation, the Commission shall not operate without the consent of the governing body of a municipality; and

WHEREAS, said Section 9 provides that consent of the governing body must be given for each project; and

WHEREAS, under the provisions of Section 8 of the U.S. Housing Act of 1937, as amended, the United States of America acting through the Secretary of Housing and Urban Development, is authorized to enter into annual contributions contracts with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners;

NOW THEREFORE, be it resolved by the Town Meeting of the Town of Ossipee, County of Carroll, State of New Hampshire, that the New Hampshire Housing Commission be and is authorized to operate in said Town of Ossipee, County of Carroll, State of New Hampshire; authorized to sponsor a project, under Section 8 of the U.S. Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof: (a) existing standard housing; (b) rehabilitated housing; (c) newly constructed housing; the total amount of the foregoing not to exceed 25 dwelling units.

Article 17. To see if the Town will vote to abandon Chick Road extending from Old Tuftonboro Road to an iron pin marking the commencement of the Harold Neal Lot owned by Seth and Elois Armen pursuant to the provisions of New Hampshire Revised Statutes Annotated 238.

Article 18. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seals this 22nd day of February, 1979.

DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK RILEY

A true copy attest:
DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK RILEY

BUDGET OF THE TOWN OF OSSIPEE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1979 to December 31, 1979.

Date Jan. 31, 1979

BUDGET COMMITTEE

JOHN E. THOMPSON
JOHN ECKHOFF
GRACE STOCKBRIDGE
BRUCE L. FROST
CHRISTINE P. POWERS

ERNEST RILEY, JR.
DONNA E. SARGENT
DOUGLAS W. MEADER

	Approp. Previous Fiscal Year	Recommended 1979 (1979-80)	Submitted Without Recom- mendation
General Government:			
Town Officer's Salaries	\$12,000.00	\$13,250.00	
Town Officers' Expenses	20,000.00	32,000.86	
Election and Registration expenses	2,500.00	1,500.00	
Municipal and District Court Expenses	17,015.00	20,398.00	
Expenses town hall & Other Buildings	16,000.00	16,000.00	
Protection of Persons & Property:			
Police Department	38,729.20	49,689.56	
Fire Department, inc. forest fires	1,000.00	1,000.00	
Planning and Zoning	4,305.00	4,305.00	
Insurance	19,000.00	32,462.13	
Civil Defense	500.00	-0-	
Conservation Commission		-0-	
Health Department:			
Health Dept. - Hospital - Ambulance	22,024.51	22,007.00	
Town Dump and Garbage Removal	2,000.00	7,638.40	
Highways & Bridges:			
Town road aid	1,487.99	1,814.42	
Town Maintenance	149,519.09	149,519.09	
Street Lighting	1,500.00	1,400.00	
General expenses of highway department	30,000.00	30,000.00	
Libraries:			
Library	5,300.00	5,300.00	
Public Welfare:			
Town Poor	5,000.00	4,000.00	
Old Age Assistance	7,000.00	8,000.00	
Patriotic Purposes:			
Memorial Day - Old Home Day	250.00	250.00	

Recreation:

Parks & Playground, inc.

band concerts

22,456.25

20,365.05

Public Services Enterprises:

Cemeteries

3,600.00

1,850.00

Unclassified:

Damages & Legal expenses

10,000.00

10,000.00

Advertising & Regional

Associations

276.76

376.76

Employees' retirement and

Social Security

12,500.00

16,544.33

Debt Service:

Principal - Long Term

Notes & Bonds

10,663.57

10,663.57

Interest - Long Term Notes

& Bonds

5,323.05

3,380.05

Interest on temporary loans

12,000.00

8,000.00

Capital Outlay:

75 Art. 8 Truck

(Revenue Sharing)

22,000.00

Art. 9 Tax Map

(Revenue Sharing)

8,241.75

Art. 10 Police Cruiser

(Rev. Sharing)

4,800.00

Art. 8 Truck (Trade)

(Rev. Sharing)

16,000.00

Art. 9 Spreader

(Revenue Sharing)

5,865.00

Art. 10 Police Dept.

(Rev. Sharing).

9,100.00

Art. 11 Sewer

(Revenue Sharing)

59,575.00

Payment to Capital Reserve Fund:

Art. 12 Sewer Hud

391,373.06

Art. 13 Water Study

(Rev. Sharing)

12,500.00

Art. 14 Town History

(Rev. Sharing)

2,000.00

TOTAL APPROPRIATIONS

\$466,992.17

\$959,027.28

SOURCES OF REVENUE**From Local Taxes:**

Resident Taxes

\$14,000.00

\$12,320.00

\$12,000.00

National Bank Stock Taxes

200.00

169.58

150.00

Yield Taxes

8,000.00

9,038.05

9,000.00

Interest on Delinquent Taxes

7,333.44

5,000.00

Resident Tax Penalties

184.00

200.00

Inventory Penalties		3,534.75	1,000.00
From State:			
Meals and Rooms Tax	12,000.00	12,620.22	13,000.00
Interest and Dividends Tax	25,000.00	23,087.96	23,000.00
Savings Bank Tax	5,000.00	9,201.42	8,000.00
Highway Subsidy	32,919.09	32,558.96	36,226.65
Town Road Aid		3,520.64	3,000.00
State Aid Water			
Pollution Projects	49,000.00	6,400.00	36,380.00
Reimb. a / c State-			
Federal Forest Land	200.00	110.08	100.00
Reimb. a / c Fighting			
Forest Fires		517.45	
Reimb. a / c Business Profits	10,000.00	10,101.37	10,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	45,000.00	58,137.77	55,000.00
Dog Licenses	400.00	749.00	750.00
Business Licenses, Permits and			
Filing Fees	600.00	1,193.74	1,000.00
Fines & Forfeits, Municipal &			
District Court	20,000.00	29,846.72	30,000.00
Rent of Town Property	100.00	416.25	400.00
Interest Received on Deposits	5,000.00	3,315.48	3,000.00
Income From Departments	10,000.00	15,104.12	8,000.00
Receipts Other Than Current			
Revenue:			
Revenue Sharing Fund	22,167.00	30,255.00	68,660.00
Anti Recession Fund	500.00	402.00	400.00
HUD Block Grant			
Sewer Project			391,373.06
TOTAL REVENUES AND			
CREDITS	\$260,086.09	\$270,118.00	\$715,639.71

TAX YEAR 1978

SUMMARY INVENTORY OF VALUATION

PRECINCT AND SCHOOL DISTRICT VALUATION					
	No. of Each	1978		Ctr.	
		Valuation	Ossipee	Ossipee	West
LAND—Improved and Unimproved BUILDINGS		\$3,989,575.00	\$1,177,776.00	\$1,880,902.00	\$930,897.00
Factory Buildings		10,929,665.00	3,136,424.00	5,314,258.00	2,478,983.00
PUBLIC WATER UTILITY		414,447.00	11,617.00	81,300.00	321,530.00
(Privately owned water supply serving public)					
PUBLIC UTILITIES—					
Electric		24,290.00		24,290.00	
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	151	314,910.00	102,307.00	109,716.00	102,887.00
Boats & Launches	102	300,565.00	77,515.00	153,840.00	69,210.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		53,550.00	4,585.00	30,365.00	18,600.00
Blind Exemptions	1	\$16,027,002.00	\$4,510,224.00	\$7,594,671.00	\$3,922,107.00
Elderly Exemptions	76				
TOTAL EXEMPTIONS ALLOWED		\$305,700.00	\$79,440.00	\$181,765.00	\$44,495.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$15,721,302.00	\$4,430,784.00	\$7,412,906.00	\$3,877,612.00

Number of Inventories Distributed in 1978	2279
Number of Inventories Returned in 1978	1533
Number of Individuals Applying for an Elderly Exemption 1978	79
Number of Individuals Granted an Elderly Exemption 1978	76

	No. of Owners	No. of Acres
Number of Property Owners who were granted Current Use Exemption in 1978 and total number of acres exempted:		
Wetland	1	40
Forest Land	3	1584
Wild Land	3	202

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DOUGLAS W. MEADER
 ROGER H. BUSCH
 FRANK R. RILEY
 Selectmen of Ossipee, N.H.

Date: Oct. 1, 1978

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1978**

Purposes of Appropriations

General Government:

Town officers' salaries	\$12,000.00
Town officers' expenses	20,000.00
Election and Registration	2,500.00
Municipal and District court expenses	17,015.00
Town Hall and Other Buildings Expenses	16,000.00

Protection of Persons and Property:

Police department	\$38,729.20
Fire Department, inc. forest fires	1,000.00
Planning and Zoning	4,305.00
Insurance	19,000.00
Civil Defense	500.00

Health:

Health Dept.	22,024.51
Town Dump and Garbage Removal	2,000.00

Highways & Bridges:

Town road aid	1,487.99
Town Maintenance	149,519.09
Street Lighting	1,500.00
General expenses of highway department	30,000.00

Libraries:

Library	5,300.00
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Public Welfare:

Town poor	5,000.00
Old age assistance	7,000.00

Patriotic Purposes:

Memorial Day - Old home day	250.00
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Recreation:

Parks & Playground, inc. band concerts	22,456.25
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Public Services Enterprises:

Cemeteries	3,600.00
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Unclassified:

Damages and Legal expenses - 2K	10,000.00
Advertising and Regional Associations	276.76
Employees' retirement and Social Security	12,500.00

Debt Service:

Principal - long term notes & bonds	10,663.57
Interest - long term notes & bonds	5,323.05
Interest on temporary loans	12,000.00

Capital Outlay:

Art. No. 8 - Town Truck w-wing & plow (Rev. Sharing)	22,000.00
Art. No. 9 - Tax Map (Rev. Sharing)	8,241.75
Art. No. 10 - Police Cruiser (Rev. Sharing)	4,800.00

Total Appropriations	\$466,992.17	
Total Town Appropriations		\$466,992.17
Total Revenues and Credits		251,237.41
Net Town Appropriations		215,754.76
Net School Appropriations		681,687.00
County tax Assessments		61,480.00
Total of Town, School and County		958,921.76
DEDUCT Total Business Profits		
Tax Reimbursement	-40,405.48	40,404.00
ADD War Service Credits		+ 12,650.00
ADD Overlay	+ 12,000.00	13,682.49
Property Taxes to be Raised		\$944,850.25

SOURCES OF REVENUE**From Local Taxes:**

Resident Taxes	\$15,040.00
National Bank Stock Taxes	111.20
Yield Taxes	8,809.43
Interest on Delinquent Taxes	4,000.00
Resident Tax Penalties	150.00

From State:

Meals and Rooms Tax	12,620.00
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Interest and Dividends Tax	23,088.00	
Savings Bank Tax	9,201.00	
Highway Subsidy	20,907.00	
State Aid Construction - Add'l. Subsidy	12,012.00	
State Aid Water Pollution Projects	6,400.00	
Reimb. a-c State-Federal Forest Land	110.08	
Reimb. a-c Fighting Forest Fires	783.26	
Reimb. a-c Road Toll Refund	3,355.29	
From Local Sources, Except Taxes:		
Dog Licenses	700.00	
Business Licenses, Permits and Filing Fees	1,109.50	
Fines & Forfeits, Municipal & District Court	23,000.00	
Rent of Town Property	350.00	
Interest Received on Deposits	4,802.13	
Income From Departments	9,595.31	
Motor Vehicle Permits Fees	50,000.00	
Receipts Other Than Current Revenue:		
Proceeds of Bonds & Long Term Notes		
Revenue Sharing Funds 8,241.75 4,800. 2,200.	35,041.75	
Anti-Recessional Fiscal Assistance	402.00	
Carroll County Office of Employment (Title VI)	9,649.46	
		<hr/>
Total Revenues and Credits	\$260,797.90	\$251,237.41
Property Taxes to be Raised		\$ 944,850.25
Gross Precinct Taxes		66,106.42
		<hr/>
Total		\$1,010,956.67
		<hr/>
Less War Service Credits		12,650.00
		<hr/>
Total Tax Committment		\$998,305.67

TAX RATES	Prior Years Tax Rate 1977	1978 Approved Tax Rate
Town	1.27	1.47
School Dist.	4.28	4.16
County	.40	.38
Combined Rate	5.95	6.01
Precinct Ossipee Corner	.43	.37
Precinct West Ossipee	.31	.46
Precinct Center Ossipee	.87	.43

Summary of valuations and taxes to be assessed for the tax year 1978 by precincts, Village Districts and School District where valuation is not identical with that of the town and city.

Name of Precinct	Valuation	Net Appro.	Taxes	Rate
Ossipee Corner				
Light & Power	\$4,430,784.00	\$16,221.00	\$16,393.90	\$.37
Ctr. Ossipee	7,412,906.00	31,664.00	31,875.50	.43
W. Ossipee	3,877,612.00	17,743.00	17,837.02	.46
Total Taxes Raised		\$62,488.00	\$66,106.42	

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

	Limits	Number	Estimated Tax Credits
	\$700.	3	\$21,000.00
All other qualified persons	\$ 50.	211	10,550.
Total Number & Amount		214	\$12,650.
	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	\$10.	1504	\$15,040.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Oct. 1, 1978

DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK R. RILEY
Selectmen of Ossipee

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1978

ASSETS

Cash:

In hands of treasurer	\$212,583.32
In hands of officials (Petty cash)	
Tax Collector	50.00
	<hr/>
Total	\$212,633.32

Bonds or Long Term Notes

-Authorized-Unissued

Capital Reserve Funds:

(For the acquisition of equipment
and new construction)

Bridge Note	\$15,914.88
Conservation Commission	166.48
	<hr/>

Total	\$16,081.36
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Unredeemed Taxes:

(from tax sale on account of)

Levy of 1977	\$34,363.48
Levy of 1976	18,924.40
Levy of 1975	15,575.46
Previous Years	13,324.13
	<hr/>

Total	\$82,187.47
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Uncollected Taxes:

Levy of 1978, including	
Resident Taxes	\$186,706.47
Levy of 1977	4,619.82
Levy of 1976	3,071.22
Previous Years	6,439.01
	<hr/>

Total	\$200,836.52
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Total Assets	\$511,738.67
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Grand Total	\$511,738.67
Current Surplus, Dec. 31, 1977	\$38,476.72

Current Surplus, Dec. 31, 1978	34,356.77
Increase of Surplus - Change in Financial Condition	\$4,119.95

LIABILITIES

Accounts Owed by the Town:

Bills outstanding	\$7,360.61	
Unexpended Balances of Special Appropriations		
Tax Maps	\$8,241.75	
Truck (Revenue Sharing)	22,000.00	
Veterans Plaque	1,209.39	
Mill Pond Bridge	15,914.88	
	<hr/>	31,451.14
Unexpended Balance of Bond & Note Funds	15,914.88	
Unexpended Revenue Sharing Funds	17,157.05	
Yield Tax Deposits (Escrow Acc't)	800.00	
School District Tax(es) Payable	404,179.21	
	<hr/>	
Total Accounts Owed by the Town		\$476,862.89
Excess Credit Tax Collector		519.01
		<hr/>
Total Liabilities		\$477,381.90
Current Surplus		\$34,356.77
		<hr/>
Grand Total		\$511,738.67

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to
Treasurer)

Property Taxes-Current Year- 1978	\$831,054.43
Resident Taxes-Current Year-1978	12,320.00
National Bank Stock Taxes Current Year-1978	169.58

Yield Taxes-Current Year-1978	9,038.05
<hr/>	
Total Current Year's Taxes	
Collected and Remitted	\$852,582.06
Property Taxes and Yield	
Taxes-Previous Year	474,505.69
Resident Taxes-Previous Years	1,950.00
Interest received on	
Delinquent Taxes	10,517.99
Penalties: Resident Taxes	184.00
Tax sales redeemed	26,766.46
From State:	
For Highways and Bridges:	
For Town Road Aid	3,520.69
Highway Subsidy	32,558.96
Interest and dividends tax	23,087.96
Savings Bank Tax	9,201.42
Reimbursement a-c State and	
Federal forest lands	110.08
Fighting forest fires	482.45
Reimbursement a-c Motor	
Vehicle Road Toll	1,391.29
Meals and Rooms Tax	12,620.22
Reimbursement a-c Business	
Profits Tax	40,405.48
From Local Sources, Except Taxes:	
Dog Licenses	749.00
Business licenses, permits	
& filing fees	1,193.74
Fines & forfeits, municipal	
& District Court	30,026.72
Rent of town property	400.00
Income from departments	13,712.83
Motor vehicle permits	58,137.77
<hr/>	
Total Current Revenue Receipts	\$1,594,104.81
Receipts Other than Current Revenue	
Proceeds of Tax Anticipation	
Notes	\$250,000.00
Refunds	909.90

Sale of town property	125.90
Yield Tax Security Deposits	800.00
Grants from U.S.A.	
Revenue Sharing	30,257.00
Water Pollution Aid a-c	
Sewer Construction	6,400.00
All Other Grants from U.S.A.	
(Anti Recess.)	402.00
Inventory Penalties	3,534.75
<hr/>	
Total Receipts Other than Current Revenue	\$292,429.55
<hr/>	
Total Receipts from All Sources	\$1,886,534.36
Cash on hand Jan. 1, 1978	100,977.75
<hr/>	
Grand Total	\$1,987,512.11

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$11,667.31
Town officers' expenses	37,821.44
Election and registration expenses	3,822.28
Municipal and District Court	
expenses	17,615.00
Expenses town hall and	
other town buildings	15,056.40

Protection of Persons and Property:

Police department	45,349.24
Fire department, including	
forest fires	3,038.11
Planning and Zoning	6,406.43
Insurance	27,765.98
Conservation Commission	75.00

Health:

Health department, including	
hospitals & ambulance	25,188.02
Town dumps and garbage removal	6,309.23

Highways and Bridges:

Town Road Aid	1,487.99
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Town Maintenance	139,599.03
Street lighting	1,204.75
General Expenses of Highway Department	27,531.80
Libraries:	
Libraries	5,300.00
Public Welfare:	
Old age assistance	8,303.03
Town poor	2,974.43
Patriotic Purposes:	
Memorial Day, Veteran's Assoc. and Old Home Day	139.48
Recreation:	
Parks & playgrounds, including band concerts	24,208.83
Public Service Enterprises:	
Cemeteries, including hearse hire	3,596.98
Unclassified:	
Damages and legal expenses	3,510.57
Advertising & Regional Assoc.	276.76
Taxes bought by town	50,257.97
Discounts, Abatements & refunds	15,327.16
Employees' Retirement & Social Security	11,668.07
All Other Current Maintenance Expenses:	
Prior years bills	\$6,874.51
Timber Tax Deposit	100.00
Tax Collector cash fund	50.00
	<hr/>
	7,024.51
	<hr/>
Total Current Maintenance Expenses	\$502,525.80
Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	\$16,597.80
Paid on long term notes	4,994.88
	<hr/>
Total Interest Payments	\$21,592.68

Principal of Debt:		
Payments on Tax		
Anticipation Notes	\$500,000.00	
Payments on long term notes	34,663.57	
		<hr/>
Total Principal Payments		\$534,663.57
Capital Outlay:		
Sewer construction, Including		
Sewage Treatment Plants	10,400.00	
New equipment (Other-\$4,600.00)	4,600.00	
		<hr/>
Total Outlay Payments		\$15,000.00
Payments to Other Governmental Divisions:		
Payments to State a-c 2 percent		
Bond & Debt Retirement Taxes	\$370.08	
Taxes paid to County	61,480.00	
Payments to Precincts	69,580.14	
Payments to School Districts		
(1978 Tax)	574,178.58	
		<hr/>
Total Payments to Other		
Governmental Divisions		\$705,608.80
		<hr/>
Total Payments for all Purposes		\$1,779,390.85
Cash on hand Dec. 31, 1978		212,583.32
		<hr/>
Grand Total		\$1,991,974.17
Less: Social Security and		
withholding unpaid		4,462.06
		<hr/>
		\$1,987,512.11

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1978

	Purpose of Issue	Amount
Long Term Notes Outstanding:		
Town Hall No. 1172	G	\$11,000.00

Town Hall No. 992	G	14,500.00
Back Hoe	G	23,571.43
Mill Pond Bridge	G	21,430.00
		<hr/>
Total Long Term Notes Outstanding		\$70,501.43
		<hr/>
Total Long Term Indebtedness Dec. 31, 1978		\$70,501.43

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt— January 1, 1978		\$105,165.00
		<hr/>
Total		\$105,165.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$34,663.57	
		<hr/>
Total		\$34,663.57
Outstanding Long Term Debt— December 31, 1978		\$70,501.43

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK RILEY
Selectmen

LAURENCE BROWNELL
Treasurer

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978; June 30, 1979

DESCRIPTION

	VALUE
Town Hall, Lands and Buildings	\$60,000.00
Furniture and Equipment	4,000.00
Libraries, lands & buildings	23,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	12,000.00
Highway Department, Lands and Buildings	48,000.00
Equipment	100,000.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	2,000.00
All Lands and Buildings acquired through Tax Collector's deeds	2,179.17
TOTAL	<hr/> \$256,179.17

SUMMARY OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1978

	Carried from 1977	Appropriation	Total Amount Available	Expenditures	Balances Unexpended	Balances Overdrafts	Carried to 1979
Town Officers Salaries		\$12,000.00	\$12,000.00	\$11,667.31	\$332.69		
Town Officers Expenses		20,000.00	20,000.00	37,821.44		17,821.44	
Election and Registration		2,500.00	2,500.00	3,822.28		1,322.28	
District Court		17,015.00	17,015.00	17,615.00		600.00	
Town Hall and Other Buildings		16,000.00	16,000.00	15,056.40	943.60		
Police Department		38,729.20	38,729.20	45,349.24		6,620.04	
Fire Department		1,000.00	1,000.00	3,038.11		2,038.11	
Planning and Zoning		4,305.00	4,305.00	6,406.43		2,101.43	
Damages by Dogs							
Insurance & Blue Cross		19,000.00	19,000.00	27,765.98	500.00	8,765.98	
Civil Defense		500.00	500.00			239.01	
Health Department	\$2,924.50	22,024.51	24,949.01	25,188.02		4,309.23	
Town Dump		2,000.00	2,000.00	6,309.23			
Town Road Aid		1,487.99	1,487.99	1,487.99			
Town Maintenance		149,519.09	149,519.09	139,599.03	9,920.06		
Street Lighting		1,500.00	1,500.00	1,204.75	295.25		
General Expenses of Highway Dept.		30,000.00	30,000.00	27,531.80	2,468.20		
Libraries		5,300.00	5,300.00	5,300.00			
Town Poor		5,000.00	5,000.00	2,974.43	2,025.57	1,303.03	
Old Age Assistance		7,000.00	7,000.00	8,303.03			
Memorial Day		250.00	250.00	139.48	110.52		
Parks and Playgrounds		22,456.25	22,456.25	24,208.83		1,752.58	
Cemeteries		3,600.00	3,600.00	3,596.98	3.02		
Damages & Legal		10,000.00	10,000.00	3,510.57	6,489.43		
Advertising and Regional Assoc.		276.76	276.76	276.76			
Employee Retirement & Social Security		12,500.00	12,500.00	11,668.07	831.93		
Principal of Notes		10,663.57	10,663.57	10,663.57			
Interest		17,323.05	17,323.05	21,592.68		4,269.63	
Town Truck		22,000.00	22,000.00				22,000.00
Tax Map		8,241.75	8,241.75				8,241.75
Police Cruiser - Revenue Sharing		4,800.00	4,800.00		200.00		
Schools Tax	296,670.79	681,687.00	978,357.79	574,178.58			404,179.21
County Tax		61,480.00	61,480.00	61,480.00			
Overlay		13,682.49	13,682.49	25,524.06		11,841.57	

Conservation Committee						
Bridge Construction	25,914.88					25,914.88
Sewer Construction	38,000.00					
Precinct Tax		66,106.42				
Veteran's Plaque	1,209.39					1,209.39
	<u>\$364,719.56</u>	<u>\$1,289,948.08</u>	<u>\$1,654,667.64</u>	<u>\$1,231,935.19</u>	<u>\$27,720.27</u>	<u>\$66,533.05</u>
						\$461,545.23

STATEMENT OF ACTUAL AND ESTIMATED REVENUES

Fiscal Year Ended December 31, 1978

Source	Revenues		Excess	Deficit
	Estimated	Actual		
From Local Taxes				
Resident Taxes	\$14,000.00	\$14,270.00	\$ 270.00	
National Bank Stock Tax	200.00	169.58		\$ 30.42
Yield Taxes	8,000.00	9,038.05	1,038.05	
Interest Received	5,000.00	10,517.99	5,517.99	
Resident Tax Penalties		184.00	184.00	
From State:				
Meals and Rooms Tax	12,000.00	12,620.22	620.22	
Interest and Dividend Tax	25,000.00	23,087.96		1,912.04
Savings Bank Tax	5,000.00	9,201.42	4,201.42	
Highway Subsidy and Add. Highway Subsidy	32,919.09	32,558.96		360.13
State Aid Water Pollution	14,000.00	6,400.00		7,600.00
State and Federal Forest Lands	200.00	110.08		89.92
Fighting Forest Fires		482.45	482.45	
Road Toll Refund & T.R.A		4,911.87	4,911.87	
From Local Sources Except Taxes:				
Dog Licenses	400.00	749.00	349.00	
Business Licenses & Permits	600.00	1,193.74	593.74	

Fines & Forfeits - District Court	20,000.00	29,846.72	9,846.72
Rent of Town Property	100.00	400.00	300.00
Income from Departments	10,000.00	13,712.83	3,712.83
Motor Vehicle Permit Fees	45,000.00	58,137.77	13,137.77
Receipts to other than			
Current Sources:			
Revenue Sharing	22,167.00	30,257.00	8,090.00
Anti-Recessional	500.00	402.00	98.00
Carroll County Office	1,369.00		1,369.00
Business Profit Tax	10,000.00	10,101.37	101.37
Timber Tax Deposit		800.00	800.00
Inventory Penalties		3,534.75	3,534.75
Refunds		909.90	909.90
Sale of Town Property		125.95	125.95
Added Taxes		8,704.94	8,704.94
	<u>\$226,455.09</u>	<u>\$282,428.55</u>	<u>\$67,432.97</u>
			<u>\$11,459.51</u>

BUDGET SUMMARY

Actual Revenues	\$282,428.55
Estimated Revenues	226,455.09
	<hr/>
Net Revenue Surplus	\$55,973.43

Overdrafts of Appropriations	\$66,533.05	
Unexpended Balances of Appropriations	27,720.27	
	<hr/>	
Net Overdraft of Appropriations	\$38,812.78	
	<hr/>	
Net Budget Surplus		\$17,160.68

TOWN OF OSSIPEE
Balance Sheet
Fiscal Year Ended December 31, 1978

Assets

Cash:

In Hands of Treasurer	\$212,583.32
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Unredeemed Taxes:

Levy of 1977	\$34,363.48
Levy of 1976	18,924.40
Prior Year Levies	28,899.59

\$82,187.47

Uncollected Taxes:

Levy of 1978	\$186,706.47
Levy of 1977	4,619.82
Prior Year Levies	9,510.23

\$200,836.52

Reserve Funds:

Mill Pond Bridge (Carroll County Trust)	\$15,914.88
Conservation Committee (Carroll County Trust)	166.48

\$16,081.36

TOTAL ASSETS

\$511,688.67

LIABILITIES

Accounts Owed by Town:

Unexpended Balances of Appropriations:

Town Truck	\$22,000.00
Tax Maps	8,241.75
Bridge Construction	15,914.88
Revenue Sharing	17,157.05
School District	404,179.21
Veterans Plaque	1,209.39

\$468,702.28

Excess Credit Tax Collector

519.01

Social Security Due State - Employee Share	\$2,898.55	
Social Security Due State - Town Share	2,898.55	
Withholding Taxes - Due Federal Government	1,563.51	
	<hr/>	\$7,360.61
TOTAL LIABILITIES		<hr/> \$476,581.90
Surplus		35,106.77
GRAND TOTAL		\$511,688.67

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT—LEVY OF 1978
Fiscal Year Ended December 31, 1978

-DR.-

Taxes Committed to Collector - August 16, 1978	\$86,828.49
Taxes Committed to Collector - November 20, 1978:	
Property Taxes	\$525,118.75
Trailers	8,651.24
Yield Taxes	8,809.43
National Bank Stock Taxes	169.58
	<hr/>
	\$542,749.00
Added Taxes	2,686.65
Refunds Due on First Assessment Deducted from Warrant in Error	3,902.47
	<hr/>
	\$636,166.61

-CR.-

Remittances to Treasurer:	
Property Taxes	\$440,395.15
Yield Taxes	8,938.05
National Bank Stock Tax	169.58
	<hr/>
	\$449,502.78
Abatements	4,066.43
Uncollected Taxes - December 31, 1978	
Property Taxes	\$183,001.27
Yield Taxes	115.20
	<hr/>
	\$183,116.47
	<hr/>
	\$636,685.60
Less: Excess Credit	518.99
	<hr/>
	\$636,166.61

SUMMARY OF WARRANTS

Prior Years

Fiscal Years Ended December 31, 1978

-DR.-

	Levies of:		
	1974	1975	1976
Taxes Committed to Collector - August 16, 1978			1977
Property Taxes	\$1,950.53	\$3,441.84	\$3,202.30
Yield Taxes		166.97	\$3,690.48
Added Taxes:			
Property Taxes		306.47	1,049.35
	<u>\$1,950.53</u>	<u>\$3,608.81</u>	<u>\$3,508.77</u>
			\$4,739.83

-CR.-

Remittances to Treasurer:			
Property Taxes	\$11.42	\$563.21	\$768.69
Yield Taxes		166.97	
Abatements		518.73	\$1,268.87
Uncollected Taxes December 31, 1978	1,939.11	2,359.90	1,471.22
	<u>\$1,950.53</u>	<u>\$3,608.81</u>	<u>\$3,508.78</u>
			.01
			\$4,739.83
Less - Excess Credit			
	<u>\$1,950.53</u>	<u>\$2,608.81</u>	<u>\$3,508.77</u>
			\$4,739.83

TOWN OF OSSIPEE
SUMMARY OF WARRANT—RESIDENT TAX LEVY OF
1978

-DR.-

Taxes Committed to Collector August 16, 1978	\$8,320.00	
Added Taxes	730.00	
	<hr/>	\$9,050.00

-CR.-

Remittances to Treasurer	\$4,760.00	
Abatements	700.00	
Uncollected Taxes - December 31, 1978	3,590.00	
	<hr/>	\$9,050.00

SUMMARY OF WARRANTS

Resident Taxes - Prior Years

Fiscal Year Ended December 31, 1978

-DR.-

	Levies of:			
	1974	1975	1976	1977
Taxes Committed to Collector August 16, 1978	\$1,040.00	\$2,310.00	\$2,580.00	\$3,900.00
Added Taxes				30.00
	<u>\$1,040.00</u>	<u>\$2,310.00</u>	<u>\$2,580.00</u>	<u>\$3,930.00</u>

-CR.-

Remittances to Treasurer	\$20.00	\$70.00	\$140.00	\$680.00
Abatements	250.00	870.00	840.00	850.00
Uncollected Taxes - December 31, 1978	770.00	1,370.00	1,600.00	2,400.00
	<u>\$1,040.00</u>	<u>\$2,310.00</u>	<u>\$2,580.00</u>	<u>\$3,930.00</u>

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1978

	-DR.-							
	Levies of:							
	1970	1971	1972	1973	1974	1975	1976	1977
Unredeemed Taxes Committed to Collector August 16, 1978	\$316.74	\$1,394.20	\$1,039.27	\$3,719.75	\$9,018.44	\$17,312.09	\$21,237.00	\$43,290.45
	\$316.74	\$1,394.20	\$1,039.27	\$3,719.75	\$9,018.44	\$17,312.09	\$21,237.00	\$43,290.45
	-CR.-							
Remittances to Treasurer	\$244.38			\$675.23	\$1,002.44	\$1,587.44	\$2,312.60	\$8,838.79
Abatements			\$86.83		155.40	149.19		88.18
Unredeemed Taxes, Dec.31,1978	72.36	1,394.20	952.44	3,044.53	7,860.60	15,575.46	18,924.40	34,363.48
	\$316.74	\$1,394.20	\$1,039.27	\$3,719.76	\$18,018.44	\$17,312.09	\$21,237.00	\$43,290.45
Less: Excess Credit				.01				
	\$316.74	\$1,394.20	\$1,039.27	\$3,719.75	\$18,018.44	\$17,312.09	\$21,237.00	\$43,290.45

Signed:
THOMAS GALANTE
Tax Collector

TOWN CLERK'S REPORT

Car Permits (2711)	\$60,237.00	
Dog Licenses (174)	776.00	
Bad Checks (Penalties) 2	10.00	
	<hr/>	\$61,023.00

Paid Treasurer:

Car Permits (2711)	\$60,237.00	
Dog Licenses (174)	720.50	
Bad Checks (Penalties) 2	10.00	
State of N.H. (Dog License Fees) (111)	55.50	
	<hr/>	\$61,023.00

CAROLYN CONNER
Town Clerk

TREASURER'S REPORT

Town of Ossipee

SUMMARY OF RECEIPTS AND EXPENDITURES **Fiscal Year Ended December 31, 1978**

RECEIPTS

From Local Taxes:

Property Taxes Current Year	\$831,054.43	
Resident Taxes	12,320.00	
National Bank Stock Tax	169.58	
Yield Taxes	9,038.05	
	<hr/>	\$852,582.06

Property Taxes Prior Years	\$464,859.54	
Resident Taxes Prior Years	1,950.00	
Yield Taxes Prior Years	9,646.15	
Interest	10,517.99	
Resident Tax Penalties	184.00	
Tax Sales Redeemed	26,766.46	
	<hr/>	\$513,924.14

From State of New Hampshire:

Highway Subsidy	\$32,558.96
Sewer Funds	6,400.00
Forest Lands	110.08
Forest Fires	482.45
Business Profit Tax	40,405.48
Interest and Dividend Tax	23,087.96
Saving Bank Tax	9,201.42
T.R.A.	3,520.64
Room and Meal Tax	12,620.22
Gas Tax Refund	1,391.29

\$129,778.50

From Federal Government:

Anti-Recession Act	\$402.00
Revenue Sharing	30,257.00

\$30,659.00

From Local Sources Except Taxes:

Timber Tax Deposit	\$800.00
Dog Licenses	749.00
Business Licenses and Permits	1,193.74
Fines and Forfeits District Court	30,026.72
Rent of Town Property	400.00
Income from Departments	13,712.83
Registration of Motor Vehicles	58,137.77
Inventory Penalties	3,534.75
Temporary Loans	250,000.00

\$358,554.81

Receipts Other Than Current Revenues:

Refunds	\$909.90
Sale of Town Property	125.95

\$1,035.85

Total Receipts \$1,886,534.36

EXPENDITURES

General Government:

Town Officers Salaries	\$11,667.31
------------------------	-------------

Town Officers' Expenses	37,821.44	
Election and Registration	3,822.28	
District Court	17,615.00	
Town Hall and Other Buildings	15,056.40	
		<hr/>
		\$85,982.43
Protection of Persons and Property:		
Police Department	\$45,349.24	
Fire Department	3,038.11	
Insurance includes Blue Cross	27,765.98	
Planning Board	6,406.43	
		<hr/>
		\$82,559.76
Health and Sanitation:		
Health includes Hospitals	\$25,188.02	
Town Dump	6,309.23	
		<hr/>
		\$31,497.25
Highways and Buildings:		
Town Maintenance - Summer	\$45,745.35	
Town Maintenance - Winter	61,294.72	
Town Road Aid	1,487.99	
Street Lights	1,204.75	
General Expense of Highway	27,531.80	
Highway Subsidy	20,906.56	
Highway Subsidy additional	11,652.40	
		<hr/>
		\$169,823.57
Libraries:		5,300.00
Public Welfare:		
Old Age Assistance	\$8,303.03	
Town Poor	2,974.43	
		<hr/>
		\$11,277.46
Patriotic Purposes:		
Memorial Day		\$139.48
Recreation Parks and Playground		\$24,208.83
Conservation Committee		\$75.00

Public Services:

Cemeteries \$3,596.98

Unclassified:

Damages and Legal Expenses \$3,510.59

Advertising and Regional Associations 276.76

Taxes Bought by Town 50,257.97

Discounts Refunds and Abatements 15,327.16

Retirement and Social Security 11,668.07

Prior Years Bills 6,874.51

\$87,915.04

Interest

\$21,592.68

New Construction and Improvements

Water Construction \$10,400.00

Police Cruiser (Revenue Sharing) 4,600.00

\$15,000.00

Indebtedness:

Temporary Loan \$500,000.00

Long Term Notes 34,663.57

\$534,663.57

Other Governmental Units

State Bond & Debt \$370.08

County Tax 614.80.00

Precincts 69,580.14

Schools 574,178.58

\$705,608.80

Other Miscellaneous Expenditures:

Petty Cash Fund \$50.00

Timber Tax Deposit 100.00

\$150.00

Total Gross Expenditures \$1,779,390.85

Less: Social Security Unpaid \$2,898.55

Withholding Tax Unpaid 1,563.51

\$4,462.06

Total Net Expenditures \$1,774,928.79

**TOWN OF OSS�PEE
SUMMARY OF RECEIPTS EXPENDITURES
AND PROOF OF BALANCE
FISCAL YEAR ENDED
DECEMBER 31, 1978**

Balance - January 1, 1978	\$100,977.75
Receipts During Year	1,886,534.36
	<hr/>
	\$1,987,512.11
Expenditures During Year	1,774,928.79
	<hr/>
Balance - December 31, 1978	\$212,583.32

PROOF OF BALANCE

Balance in Carroll County Trust	
as per statement December 31, 1978	\$221,817.02
Cash on Hand	146,128.19
	<hr/>
	\$367,945.21
Less: Outstanding Checks	\$176,842.06
	<hr/>
	\$191,103.15
Transfers to Savings Accounts	
Timber Tax Deposit	\$800.00
Revenue Sharing	17,157.05
	<hr/>
	\$17,957.05
Balance - December 31, 1978	\$209,060.20
Unallocated Balance - December 31, 1978	3,523.12
	<hr/>
Reconciled Balance - December 31, 1978	\$212,583.32
LAURENCE BROWNELL	
Treasurer	

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Roger Busch	\$1,500.00
Douglas Meader	1,550.00
Carolyn Conner	3,007.50
Carl R. Wheeler	2,564.00
Franklin Riley	1,500.00
Laurence Brownell	850.00
Thomas Galante	495.81
R. Grant Kramer	100.00
Harvey Emerson	100.00
	<hr/>
	\$11,667.31

TOWN OFFICER'S EXPENSES

Dorothy Palmer	\$7,008.62
Dorothy Palmer (mileage)	16.50
Velma Hormell	765.00
The Stationery Shop	300.24
Carroll County Independent	3,578.38
Center Ossipee Inn	35.76
Registry of Deeds	475.20
Brown & Saltmarsh	382.93
The Dandelion Florists	45.00
New England Telephone	1,641.97
Longmeadow Restaurant	15.64
Porter Office Machine	1,033.87
N.H. Assoc. of Assessing Officials	40.00
County Commerce	96.00
Carolyn Conner	135.59
Roger Busch	33.53
Lucille Davis	21.20
Mary Ann Hartford	1,020.30
Herbert Hunt	1,500.00
Richard Frye	.50
New England Municipal Ctr.	70.00
Postmaster	1,631.00
Dale Villa Greenhouse	15.00

The Charles C. Rogers Co. Inc.	44.36
Veribest System Co.	9.34
N.H. City & Town Clerk Assoc.	10.00
N.H. SPCA	12.50
Carl R. Wheeler	31.36
Joan Palmer	22.53
Donna Hodge	22.53
Wheeler & Clark	67.11
Richard Phillips	41.00
Town of Effingham	10.00
N.H. Municipal Assoc.	523.49
Margaret O'Sullivan	2570.00
Treasurer, State of N.H.	14,283.34
Town of Ossipee	45.00
Franklin Riley	24.90
Intertec Publishing Corp.	18.51
N.H. Tax Collector Assoc.	10.00
Douglas Meader	35.39
Edith Colby	42.40
Myrtle Hodge	15.90
Franklin Riley (mileage)	16.80
Donna E. Sargent	35.50
Steve Davis Office Machine	24.00
Tower Publishing Co.	43.25

\$37,821.44

ELECTION & REGISTRATION EXPENSES

Carroll County Independent	575.10
Lucille Davis	90.00
Carmen Knapp	90.00
Janice Wagenfeld	90.00
Blanche Buswell	60.00
Cheryl Riley	60.00
Rose Piche	60.00
John Sanders	120.00
Carolyn Conner	120.00
Perley Wasson	90.00
Shirley Wiggin	90.00

Bruce Rines	30.00
Douglas Meader	90.00
Roger Busch	90.00
Dorothy Palmer	15.00
Kenwood White	520.00
Ctr. Ossipee Inn	456.19
Ossipee True Value Hardware	14.94
Edward C. Smart	500.00
Mildred White	540.00
Natalie Hall	30.00
Franklin Riley	60.00
Louise Conner	30.00
Brown & Saltmarsh, Inc.	1.05
	<hr/>
	\$3,822.28

DISTRICT COURT

Lawrence Walsh	\$8,300.00
Peter H. Fauver	2,490.00
Robert Schroeder	450.00
L. Hamlin Greene	50.00
June C. Loud	6,225.00
Paul R. Pudloski	100.00
	<hr/>
	\$17,615.00

TOWN HALL & OTHER BUILDINGS

Ctr. Ossipee Vol. Fire Dept.	\$42.45
Gloria Carter	155.27
Ron Jacobs	500.00
Brocky's Inc.	24.66
Public Service Co. of N.H.	2,712.09
Earnshaw Lumber Inc.	1,868.11
R.J. Sylvain Inc.	195.30
Timothy Nason	17.22
Scott Ryder	17.22
Glenn Ryder	5.30
Ossipee Water Co.	103.00

Charles I. Rice	132.70
Dube & Murphy, Inc.	5,914.68
Ossipee True Value Hardware	75.45
Town Hardware	5.64
Allen Nason	16.50
Kevin Cook	16.50
Rochester Germicide Co.	261.05
Daniel Fischbien	1,125.40
Ruff Cleaning & Maintenance Service	404.00
N.H. Aluminum Co.	12.75
Dale Villa Greenhouse	11.00
Donna Sargent	3.10
Remick Gas & Electric	20.00
Richard A. Libby	112.00
Abbott's Sanitation Service	30.00
John F. Chick	125.15
Ossipee Aggregates Corp.	2.28
Robert Palmer	334.50
Michael Thurston	5.30
Randy Remick	247.78
Rochester Door Co.	185.00
Annie Meader	200.00
Richard S. Phillips	175.00
	<hr/>
	\$15,056.40

POLICE DEPARTMENT

John Fogarty	\$12,977.40
Ralph Floria	9,835.66
John S. Pyne III	6,996.00
John Buswell	1,972.00
Douglas MacIver	5,251.50
The Stationery Shop	47.64
Curly's Auto Sales	341.13
Ossipee Auto Parts	181.83
New England Telephone	554.16
G & M Food Mart	5.09
Rines Chrysler-Plymouth Inc.	2,088.53
Whittier Gulf Station	38.39

Carroll County Independent	99.80
Ben's Uniform Inc.	772.92
Chas. R. Rogers Co., Inc.	35.03
Ossipee True Value	3.73
Buchanan's B.P.	86.40
Town Hardware	14.91
N.H. Assoc. of Chief of Police, Inc.	10.00
N.E. Assoc. of Chief of Police	20.00
Richard Sherburne Inc.	128.37
2 Way Communication	238.22
John Fogarty - Police Conference Exp.	250.00
No. Country Medical Co.	53.90
John Fogarty (Expenses)	200.00
Ralph Floria (mileage)	375.00
Kinville Auto Co.	32.00
Century Tire Co.	299.36
Donald Walsh, M.D.	15.00
Roger's Reconditioning Shop	2,425.27
	<hr/>
	\$45,349.24

FIRE

Town of Ossipee Forest Fire Acc.	\$2,484.72
Douglas Boothby	3.14
Treasurer. State of N.H.	233.15
Clarerce Palmer, Warden	170.43
Town of Effingham	45.57
Town of Freedom	101.10
	<hr/>
	\$3,038.11

PLANNING & ZONING

Carroll County Independent	\$1,223.70
Registry of Deeds	31.45
Frederic L. Cox	1,344.80
The Stationery Shop	3.25
Jesse Shackford III	78.75
Lakes Region Planning Comm.	1,805.00

The Chase C. Rogers Co. Inc.	130.23	
Gerald McDuffee (mileage)	213.00	
Wenda D. Helme	108.69	
Lakes Region Planning Board	33.20	
David F. Colt	900.00	
Steve Davis Office Machine	19.75	
Lorraine Onufry	20.00	
N.H. Municipal Assoc.	10.00	
Natalie Hall	322.00	
Natalie Hall (Postage)	162.61	
		<hr/>
		\$6,406.43

INSURANCE

Ossipee Insurance Agency	\$20,835.30	
Blue Cross Blue Shield	7,076.93	
		<hr/>
		\$27,912.23

CONSERVATION COMMISSION

U.S. Geological Survey	\$15.00	
N.H. Assoc. of Conservation Comm.	60.00	
		<hr/>
		\$75.00

HEALTH

Clyde V. Merrill, R.N.	\$6,400.52	
Clyde V. Merrill (mileage)	660.15	
New England Telephone	253.63	
Barbara Anderson	22.50	
Barbara Anderson (mileage)	1.05	
Ossipee Nursing Service	38.00	
Carolyn Downing	148.63	
Carolyn Downing (mileage)	9.00	
Marguerite King	184.50	
Marguerite King - (mileage)	23.55	
New England Telephone	97.48	
		<hr/>
		\$7,839.01

1978

Carroll County Mental Health	\$1,304.51
Tamworth Rescue Squad	70.00
Effingham Rescue Squad	30.00
Wolfeboro Rescue Squad	20.00
Meals on Wheels	2,000.00
Center of Hope	500.00
Huggins Hospital	1,500.00
Lord's Ambulance	9,000.00
	<hr/>
	\$14,424.51

1977

Carroll County Mental Health	\$1,304.50
Tamworth Rescue Squad	40.00
Effingham Rescue Squad	40.00
Wolfeboro Rescue Squad	40.00
Huggins Hospital	1,500.00
	<hr/>
	\$2,924.50
 Total	 \$25,188.02

TOWN DUMP

Carroll County Independent	\$175.60
Richard S. Phillips	600.00
Gordon Farrell	2,944.70
Shirley Wiggin	1,171.30
The Stationery Shop	11.60
Harvey Jenness	37.70
Walter Eldridge	36.25
Wayne Jenness	33.55
Tina Stuart	15.95
Rodney Eldridge	33.95
Diane Hall	35.45
Peter Nelson	28.20
Donald Abbott	27.50
Daniel Switaj	25.05

Guy Shannon	38.15
Kathy Eldridge	28.85
Francis Nelson	29.45
Eddie Shannon	27.55
MacDonald Welding Service	120.00
Seton Name Plate Corp.	818.03
Whiteface Potters	23.00
Town Hardware	7.49
Ossipee True Value Hardware	11.47
Raymond Eldridge	15.00
Town of Ossipee	13.44
	<hr/>
	\$6,309.23

TOWN ROAD AID

Treasurer, State of N.H.	\$1,487.99
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SUMMER HIGHWAYS

Ossipee True Value Hardware	\$22.95
Harold White	3,543.91
Irving Abbott	1,681.92
Lloyd Wilkins	3,490.57
Russell Whiting Jr.	3,322.90
Daniel Riley	3,158.60
Bruce Williams	3,295.23
Robert Valley	2,909.65
Rodney White	5,505.60
Rodney White (mileage)	371.76
Rodney White (Gravel)	283.50
Ernest Berry Jr. (Gravel)	109.20
Lyford Merrow (Sand)	357.30
The Kennett Co. (Crushed Gravel)	1,155.00
Earnshaw Lumber Inc.	182.98
N.H. Bituminous Co., Inc.	3,661.34
Texaco Inc.	5,649.70
Ossipee Aggregates Corp.	181.48
Dube & Murphy Inc.	704.89
Ossipee Auto Parts	29.47

Keith Brownell	1,151.50
Beede Waste Oil Corp.	4,775.00
Russell Whiting Sr.	39.20
Lyford Merrow	161.70
	<hr/>
	\$45,745.35

WINTER HIGHWAY

Irving Abbott	\$3,171.78
Ellis Dow	1,568.06
Daniel Riley	5,032.00
Robert Valley	4,773.06
LLoyd Wilkins	5,091.22
Bruce Williams	4,631.69
Russell Whiting Jr.	5,060.55
Harold White	5,043.46
Rodney White	6,966.42
Rodney White (mileage)	410.96
Belmont Ryder	1,572.93
Perley Ryder	175.31
Barry Williams	312.42
Lynwood Ryder	247.78
Texaco Inc.	7,586.00
Ossipee Aggregates Corp.	650.92
Glen Mason	50.35
Mark Merrow	91.43
Buchanan's B.P.	126.00
Lyford Merrow	198.40
Norman White	100.00
Kevin Lawton	42.40
Dube & Murphy Inc.	1,785.36
Granite State Mineral Co. Inc.	4,356.70
Gulf Oil Corp.	173.25
John Fogarty IV	26.50
Keith Brownell	1,305.64
Stanley Eldridge	408.00
Kennett Co.	77.00
Mike Brownell	67.58

Gordon Berry (Sand)	186.00	
R.C. Hazelton Co., Inc.	5.55	
		<hr/>
		\$61,294.72

HIGHWAY SUBSIDY

The Kennett Co.	\$2,279.20	
N.H. Bituminous Co., Inc.	9,000.40	
Dube & Murphy	287.70	
Irving Abbott	513.92	
Daniel Riley	985.80	
Robert Valley	985.80	
Lloyd Wilkins	873.19	
Bruce Williams	821.50	
Russell Whiting Jr.	821.50	
Harold White	874.50	
Rodney White	1,376.40	
Keith Brownell	420.00	
Northeastern Culvert Corp.	1,666.65	
		<hr/>
		\$20,906.56

ADDITIONAL HIGHWAY SUBSIDY

Irving Abbott	\$268.64	
Daniel Riley	492.90	
Robert Valley	459.80	
Lloyd Wilkins	524.70	
Bruce Williams	492.90	
Russell Whiting Jr.	461.27	
Harold White	524.70	
Rodney White	550.56	
Keith Brownell	420.00	
Ossipee Aggregate Corp.	5,788.60	
Tilton Sand & Gravel Inc.	1,668.33	
		<hr/>
		\$11,652.40

STREET LIGHTING

Public Service Co.	\$1,204.75
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GENERAL EXPENSES HIGHWAY DEPT.

Guarino's Small Engine	\$15.00
Forest City Chevrolet	115.34
Stanley Eldridge	1,254.00
Lewiston Welding Supply	148.57
Sanel Auto Parts, Inc.	888.18
Standard Uniform Rental Service	1,615.35
Ossipee Auto Parts	2,491.86
Palmer Spring Co.	769.24
R.C. Hazelton Co. Inc.	6,225.72
Rines Garage Inc.	185.08
Rines Chrysler-Plymouth Inc.	382.34
Chadwick's Ba-Ross, Inc.	2,727.59
Warren's Express	25.38
Ossipee True Value Hardware	25.74
P.I. Interprises	376.01
Cummins No. Atlantic, Inc.	1,657.22
Ross Express Inc.	22.05
Rines Garage Inc.	1,098.12
Conway Tractor & Equipment Co.	134.53
St. Johnsbury Trucking Co., Inc.	11.53
Merrimack Farmer's Exchange Inc.	153.12
Mountain Motors Co., Inc.	30.68
B.B. Chain Co.	94.10
Motorola Inc.	1,752.00
Foster & Co., Inc.	282.84
International Harvester Co.	15.00
Century Tire Co.	2,582.18
2 Way Communication Inc.	873.41
Dobles Chevrolet	173.16
Panbro Sales	296.00
Norman White	98.00
American Hardware Sign Co. Inc.	149.94
Carroll County Independent	16.40
Holmes Transportation Inc.	24.87

Gulf Oil Corp.	207.38
Ossipee True Value	105.10
J. Goldstein Inc.	80.00
Town of Ossipee	20.30
Penn Hampshire Lubricants Inc.	7.25
Earnshaw Lumber	18.30
Kelly Tractor & Equipment Co.	142.92
Lubrication Engineering Inc.	204.00
MacDonald's Welding Service	36.00
	<hr/>
	\$27,531.80

LIBRARY

Ossipee Public Library	\$5,300.00
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TOWN POOR

Public Service Co. of N.H.	\$173.39
Alpha House	22.32
Johnson Gas Co.	39.00
Norman G. Sargent, Electric	55.27
Dube & Murphy, Inc.	10.75
Scott Pharmacy	12.45
Curly's Auto Sales	14.44
Tamworth Oil Co.	100.00
Hall's Pharmacy	28.90
Carroll County Nursing Home	2,143.01
Indian Mound IGA	219.90
Varney's Market	30.00
Theodore Reissfelder	125.00
	<hr/>
	\$2,974.43

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$8,303.03
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MEMORIAL DAY

Loring Short & Harmon	\$139.48
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RECREATION DEPARTMENT

James Thompson	\$11,133.53
James Thompson (mileage)	873.27
Wallace Nudd Jr.	7,322.04
Wallace Nudd Jr. (mileage)	549.12
The Stationery Shop	27.75
Earnshaw Lumber Inc.)	331.97
Saymore Trophy Co. Inc.	121.05
Ossipee True Value Hardware	126.80
Persons Concrete Inc.	375.40
James Bailey Co.	15.07
New England Telephone	506.24
Brocky's Inc.	17.84
Collin's Variety Goods	43.40
Ctr. Ossipee Pharmacy	36.76
Bucko's Sporting Goods	18.00
Abbott's & Staples	37.23
Town Hardware	49.87
Tournament Fees	70.00
Tee Pee Sport Shop	474.81
Little Red Hen House	8.50
Hodges Badge Co. Inc.	122.73
Registry of Deeds	3.00
Catherine Owens	707.81
H.R Colby	237.46
Carroll County Independent	10.20
David J. Pollini	50.00
North Country Medical Co.	52.95
MacDonald Welding Service	24.00
Charles Pinkham	15.00
Ward's Boat Shop	24.70
Leslie Fraser	817.19
Bennett Sales & Services Inc.	4.50
Ossipee Auto Parts	.64
	<hr/>
	\$24,208.83

CEMETERY

Kitchen Realty Corp.	\$1,500.00
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Parker Thurston	313.00	
Richard Toom	165.00	
Laconia Monument Co.	740.00	
White Mountain Survey Co.	802.00	
Steve Eldridge	45.00	
John Reed	21.00	
Ossipee True Value	10.98	
	<hr/>	\$3596.98

DAMAGE & LEGAL EXPENSES

Hussey's Veterinary Hospital	\$80.00	
John C. Patten, M.D.	16.00	
Huggins Hospital	21.00	
Cooper, Hall & Walker	280.00	
Ron Adams	105.37	
Frederic Cox	3,008.20	
	<hr/>	\$3,510.57

ADVERTISING & REGIONAL ASSOC.

Lakes Region Assoc.	\$276.76
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SOCIAL SECURITY & RETIREMENT

State Treasurer of N.H. (F.I.C.A.)	\$7,837.41	
N.H. Retirement System	3,830.66	
	<hr/>	\$11,668.07

PRIOR YEARS

Social Security	\$5,372.21	
Withholding	1,502.30	
	<hr/>	\$6,874.51

LONG TERM LOANS

Carroll County Trust Co.	\$21,592.68
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TEMPORARY LOANS

Carroll County Trust Co.	\$500,000.00
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LONG TERM INTEREST

Carroll County Trust Co.	\$4,994.88
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INTEREST ON TEMPORARY LOANS

Carroll County Trust Co.	\$16,597.80
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PRECINCTS

C. O. Precinct	\$31,664.00	
W. O. Precinct	17,792.14	
Ossipee Corner Precinct	19,221.00	
Precinct "A"	903.00	
	<hr/>	\$69,580.14

REGIONAL SCHOOL DISTRICT	\$574,178.58
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REVENUE SHARING

Kinville Auto Co. Inc.	\$4,600.00
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TAXES BOUGHT BY TOWN

Carl R. Wheeler, Tax Collector	\$50,257.97
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TAX REFUNDS

Patricia Switaj	\$384.98
Robert C. Hart Sr.	63.80

Chas. & Marsay Pearson	177.36
Herbert & Mildred Tanner	54.87
Beaver Hollow Campground	1,153.18
Gordon & Judith Brown	62.60
Flanders Motor Inn	8,760.00
Thomas & Mary Galante	147.10
Charles Swanson	50.00
N.L.T. Inc.	842.16
William & Vivian Duncan	87.01
Wendell Nickerson	10.00
Frank Fogg	10.00
Arthur Reed	41.00
Margaret Horn	10.00
Judith A. Wheeler	10.00
Ernest E. Hill	28.95
Homer & Mildred Aubuchont	114.00
Cora. H. Bamford	60.00
Gladys W. Benge	54.00
Steven & Mary Jane Benker	45.95
Hugh & Ethel Bergerty	56.00
William & Exilda Bradford	25.95
George Calder & Patricia Brother	114.00
Priscilla Campbell & Jean Eldridge	124.12
Roland P. & Beulah Carr	17.67
Murray E. Cate, Sr.	46.75
Edwin & Florence Chase	94.00
Cosmo & Helen Chrisis	8.65
Mary M. Clayman	45.73
Robert Lloyd Davison	66.86
Mildred E. Dolan	87.00
Madeline Downing	32.00
Etta M. Eldridge	57.00
Hazel E. Eldridge	41.93
Lester H. Eldridge	108.00
Mrs. Newell Eldridge	147.00
Vivian H. Eldridge	25.00
Erma Emack	106.00
Gladys J. Frost	67.00
Rose M. Richardson	52.15
Nina Hitchcock	29.00

Bernard & Doris Hodge	13.23
John & Beatrice Hodge	121.43
Leslie A. Hunter	49.48
Svend & Inger Jensen	121.38
Leda E. Knapp	65.85
Winslow & Anna Knowles	144.93
Darcy & Myrtle Knox	13.84
Genevieve Landry	12.00
Marion E. Langlois	85.00
Albert LaPorte	41.00
Ethel LeBlanc	119.00
Eva B. Loud	88.00
Louise McDuffee	30.00
Arline M. Malay	78.36
Alyce & Margaret Jo-Ann Marek	8.54
Bessie A. Moody Estate	89.00
Walter & Teresa Regnier	91.22
Irvett Rines	38.00
Frank & Elfreda Thomas	45.31
Raymond & Eleanor Tyler	57.12
Robert W. Vinton	55.00
John J. & Catherine Walsh	83.00
Louise A. Wasson	96.61
Perley & Hazel Wasson	39.00
Helen B. Welch	93.32
Alice M. Wiggin	12.27
Geraldine A. Wilkins	75.50
Annie & Eleanor Wood	41.00
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	\$15,327.16

PETTY CASH

Thomas Galante, Tax Collector	\$50.00
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TIMBER TAX DEPOSIT	\$100.00
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SEWER

Hoyle Tanner Associates	\$10,400.00
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STATE & COUNTY TAX

State of N.H. Treasurer	\$370.08	
Treasurer, Carroll County	61,480.00	
	<hr/>	\$61,850.08

REPORT OF TOWN AUDITORS

TOWN OF OSSIPEE, N.H. Fiscal Year Ending December 31, 1978

Statement of Revenues, Expenditures, and Fund Balances		
	Revenue Sharing Fund	Federal Anti- Recession Fund
Available Funds - January 1, 1978	\$22,797.05	\$3,057.00
Add Revenues:		
Entitlement Payments	\$30,257.00	\$402.00
Interest	-0-	-0-
	<hr/>	<hr/>
TOTAL AVAILABLE FUNDS	\$53,054.05	\$3,459.00
Less Expenditures:		
Roads	\$22,000.00	
Police	4,600.00	
	<hr/>	<hr/>
TOTAL EXPENDITURES	\$26,600.00	\$ -0-
	<hr/>	<hr/>
Available Funds - December 31, 1978	\$26,454.05	\$3,459.00

OSSIPEE DISTRICT COURT

To the Selectmen of the Town of Ossipee:

I submit the following report of the Ossipee District

Court for the year ending December 31, 1978:

Receipts:

Fines & Forfeitures	\$68,508.00
Bails	3,042.50
Restitution	934.16
Small claims	872.50
Writs	154.00
Miscellaneous	126.24
Checks voided	30.00

\$73,667.40

Cash on hand 1 / 1 / 78

2,074.99

\$75,742.39

Expenditures:

Motor Vehicle Dept.	\$29,340.80
Motor Vehicle Dept. - Boats	96.00
Fish & Game Dept.	1,128.00
Penalty assessments	5,816.00
Bail returns	2,155.50
Witness fees	1,628.10
Breathalyzer tests	263.00
Telephone	311.65
Printing	911.64
Supplies	115.60
Postage	204.11
Meetings & dues	182.59
Superior Court bonds	877.00
Town of Ossipee	29,846.72
Small claims	289.60
Restitution	985.40
Sheriff's Dept.	72.00
Legal fees	139.60
Misc.	50.19

\$74,413.50

Balance on hand 12 / 31 / 78

\$1,328.89

JUNE C. LOUD, Clerk

**OSSIPEE PUBLIC LIBRARY
ANNUAL REPORT 1978**

Balance brought forward: \$1,698.29

RECEIPTS

Refund	\$ 52.00
Town of Ossipee (May)	2,000.00
Town of Ossipee (August)	1,000.00
Town of Ossipee (December)	2,300.00

\$7,050.29

DISBURSEMENTS

Books and Periodicals	\$1,033.61
Maintenance	155.86
Repairs and Improvements	1,209.78
Electricity	122.41
Telephone	200.18
Town of Ossipee (FICA)	181.50
Association dues	9.00
Fuel	1,353.14
Salary	1,500.00
Water	38.00
Supplies	26.36

\$5,829.84

Balance on hand \$1,220.45

ROLLAND W.LORD
RUTH M. LORING
RUTH C.ECKHOFF
Trustees

OSSIPEE CEMETERY REPORT

To the Selectmen and Citizens of the Town of Ossipee,
New Hampshire:

The Ossipee Cemetery Committee submit their first annual report. On June 5 the committee composed of Kenwood C. White, Walter N. Ober, Jr., and Frances E.

Pinkham met with the Board of Selectmen to assist in the upgrading of the Ham and Grant Cemeteries.

The committee was given the initial go ahead on the restoration program. The work was started on June 12 in clearing up the Grant Cemetery. Trees were removed or trimmed and loads of leaves, branches, and pine needles were trucked to the dump. Brush along the east side boundary line and the west side of the new cemetery site were removed. Trees and brush was cut around the Ham Cemetery in opening up a scene once visible from route 16 and 25 highways.

The hinges on the gate entering the Ham Cemetery were broken and replaced with new hinges. In the Grant Cemetery the doors of the vault were repainted. Vandalism occurred in the Grant Cemetery in May and several stones were overturned. These stones were reset. The markers and monuments in both cemeteries were raised, leveled, straightened or reset upon their bases.

Gravestones at the top of the hill in the Grant family lot were moved back from the highway to make wider space for automobiles. Several of the gravestones were cleaned without any cost to the town. The sunken graves were refilled, leveled, and reseeded. The grass on the lots in both cemeteries were mowed twice, with hopes of more frequent mowing next year.

The west side boundary line of the new cemetery was surveyed and a map drawing of each burial lot with number. The laying out of the new cemetery was completed in November and the grave lots were offered for purchase to the general public. The cemetery committee wish to thank the Town Selectmen, James Thompson, Director of Recreation; Rodney White, Superintendent of the Town Highway Department for their co-operation and to Parker Thurston and Richard Toom for their efforts in restoring these cemeteries to their original state.

Respectfully submitted,
KENWOOD C. WHITE
WALTER N. OBER, JR.
FRANCES E. PINKHAM
Cemetery Committee

REPORT OF TRUST FUNDS, TOWN OF OSSIPPEE, NEW HAMPSHIRE **For the Fiscal Year Ending 31 December 1978**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Withdrawn	Accrued Interest	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
2/2/66	Center Ossipee Precinct	Purchase of New Equip.	Wolfeboro Nat. Bank	\$1,587.18	\$0.00	\$0.00	\$243.99	\$1,831.17	\$0.00	5%	\$93.88	\$0.00	\$93.88
2/2/66	Ossipee Village Precinct	Purchase of New Equip.	Wolfeboro Nat. Bank	6,420.49	2,800.00	8,000.00	169.38	1,389.87	0.00	5%	402.85	0.00	402.85
1/18/68	West Ossipee Precinct	Purchase of New Equip.	Wolfeboro Nat. Bank	3,985.95	0.00	4,000.00	187.36	173.31	0.00	5%	186.56	0.00	186.56
			TOTALS	\$11,993.62	\$2,800.00	\$12,000.00	\$600.73	\$3,394.35	\$0.00	5%	\$683.39	\$0.00	\$683.39

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 12, 1979

BERYL M. KRAMER
WALTER G. WHITE
GERARD E. POWERS
Trustees

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF OSSIPPEE, N. H. For the Fiscal Year Ended December 31, 1978

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)										
		Principal Balance Beginning Year	Principal Additions Purchases	Principal Additions Capital Gains	Principal Proceeds From Sales	Principal Gains or (Losses) From Sales	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
#55037462	TRUST #1. Certificate of Deposit, Carroll County Trust Co.		\$9,871.80	0.00	0.00	0.00	\$9,871.80	\$3,208.36	0.00	0.00	\$3,208.36
#55027887	TRUST #2. Certificate of Deposit, Carroll County Trust Co.	\$1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00	97.54	97.54	0.00
#770-3316	TRUST #3. Certificate of Deposit, Wolfeboro National Bank		10,325.87	0.00	0.00	0.00	10,325.87	1,533.49	0.00	0.00	1,533.49
#800-06779-1049	TRUST #4. Certificate of Deposit, Kingswood Bank & Trust		9,522.50	0.00	0.00	0.00	9,522.50	3,435.34	0.00	700.00	2,735.34
TOTALS		\$1,300.00	\$29,720.17	0.00	0.00	0.00	\$31,020.17	\$8,177.19	\$97.54	\$797.54	\$7,477.19
			\$31,020.17					\$8,274.73		\$8,274.73	

NOTE:

New Certificates of Deposit for Trust #1, #3 & #4 were purchased after January 1, 1978, with interest compounded and payable annually. Our report is accounted on a cash basis; therefore no earned income is shown for 1978. Earned income on these trusts, for 1978, will appear in the 1979 report and subsequent years, during the terms of the trusts.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
 Feb. 12, 1979

WALTER G. WHITE
 GERARDE E. POWERS
 Trustees

FINANCIAL REPORT
Trustees of Trust Fund, Ossipee, N.H. 1978

CEMETERY TRUSTEES:
OPERATION STATEMENT:

Balance brought forward	\$1,720.94
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RECEIPTS:

Wolfeboro National Bank:

Close-out checking account	115.60
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Carroll Cty. Tr. Co.:

Transfer savings to NOW account	6,674.59
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Sale of Cemetery Lots	600.00
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Interest from Trust Accounts	156.40
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Interest on NOW account	219.60
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\$9,487.13

DISBURSEMENTS:

Mowing and filling in, Cemetery Lots	\$1,244.15
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New Equipment, Office Index and Lawn Trimmer	253.55
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Kingswood Bank & Trust:

transfer to 90 Day Savings Account	1,562.22
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Chickville Cemetery Association	218.03
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Memorial Day flowers	54.60
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Fuel and repairs to lawn mowers	167.93
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Scholarships: From Lord and McIndoe Fund	700.00
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Travel, telephone and postage	75.00
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Accounting service	125.00
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Printing check book	10.32
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\$4,410.80

Balance December 31, 1978	\$5,076.33
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CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

BERYL M. KRAMER
WALTER G. WHITE
GERARD E. POWERS
Trustees of Trust Funds
HARVEY EMERSON
R. G. KRAMER
Auditors

REPORT OF THE TRUSTEES OF For the Fiscal Year

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED
Various	CEMETERY FUNDS:	Cemetery Perpetual Care	Various
2/14/77	Bradford, Muriel	Cemetery Perpetual Care	Carroll Cty. Tr. Co.
2/14/77	Davis-Donovan	Cemetery Perpetual Care	Carroll Cty. Tr. Co.
2/14/77	Hayden, George	Cemetery Perpetual Care	Carroll Cty. Tr. Co.
2/14/77	Pollock, Clayton	Cemetery Perpetual Care	Carroll Cty. Tr. Co.
2/14/77	Drake, Mabel	Cemetery Perpetual Care	George Putnam Fund
7/6/78	Frost, Bruce L.	Cemetery Perpetual Care	Carroll Cty. Tr. Co.
12/14/78	Sprague, June	Cemetery Perpetual Care	Carroll Cty. Tr. Co.
Totals		A/C Cemetery Funds	
Various	LIBRARY FUNDS:		
5/28/56	White, Daniel A.	Books	Common Fund #1
	Young, Alexander	Books	Common Fund #1
Total			
	HIGH SCHOOL FUNDS:		
10/26/50	Lord & McIndoe	Scholarship	Common Fund #4
7/26/48	Morrow, Rena M.	Science and Manual Training	Common Fund #4
Total			
	MISC. FUNDS:		
11/14/52	McIndoe, Addie L.	Community House	Common Fund #1
4/29/99	Young, Susan A.	Water Village Baptist Church	Common Fund #1
5/4/26	Young, Susan F.	Meeting House Ossipee Corner	Common Fund #1
Total			
	Capital Reserve Funds:		
Various	Various	Various	Wolfeboro National Bk.
TOTALS:			

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
December 31, 1978

TRUST FUNDS TOWN OF OSSIPEE
Ended December 31, 1978

—PRINCIPAL—				—INCOME—			
Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	INCOME DURING YEAR			
				Percent	Amount	Expended During Year	Balance End Year
\$27,646.64	\$0.00	\$27,646.64	\$5,216.95	7½%	\$0.00	\$0.00	\$5,216.95
	100.00	100.00	0.00	5%	9.84	9.84	0.00
	150.00	150.00	0.00	5%	14.76	14.76	0.00
	200.00	200.00	0.00	5%	19.67	19.67	0.00
	100.00	100.00	0.00	5%	9.84	9.84	0.00
	810.64	810.64	0.00	5%	52.02	52.02	0.00
	400.00	400.00	0.00	5%	9.87	9.87	0.00
	200.00	200.00	0.00	5%	.47	.47	0.00
\$27,646.64	\$1,960.64	\$29,607.28	\$5,216.95	Various	\$202.52	\$202.52	\$5,216.95
\$912.53	0.00	\$912.53	\$224.79	7½%	\$0.00	\$0.00	\$224.79
1,000.00	0.00	1,000.00	428.01	7½%	0.00	0.00	428.01
\$1,912.53	\$0.00	\$1,912.53	\$652.80	Various	\$0.00	\$0.00	\$652.80
\$1,000.00	\$0.00	\$1,000.00	\$1,170.94	7½%	\$0.00	\$700.00	\$470.94
1,000.00	0.00	1,000.00	854.94	7½%	0.00	0.00	854.94
\$2,000.00	\$0.00	\$2,000.00	\$2,025.88	7½%	\$0.00	\$700.00	\$1,325.88
\$500.00	\$0.00	\$500.00	\$231.07	7½%	\$0.00	\$0.00	\$231.07
47.50	0.00	47.50	37.00	7½%	0.00	0.00	37.00
50.00	0.00	50.00	13.49	7½%	0.00	0.00	13.49
\$597.50	\$0.00	\$597.50	\$281.56	7½%	\$0.00	\$0.00	\$281.56
\$11,993.62	\$2,800.00	\$3,394.35*	\$0.00	5%	\$683.39	\$0.00	\$683.39
\$44,150.29	\$4,760.64	\$37,511.66*	\$8,177.19		\$885.91	\$902.52	\$8,160.58

*See report, itemized schedule.

WALTER G. WHITE
GERARDE E. POWERS
Trustees

REPORT OF OSS�PEE POLICE DEPT. 1978

To the Selectmen and Citizens of the Town of Ossipee, N.H.

1978 has been the busiest year yet, the total activities are 3158 up 665 from 1977, cases cleared by court action are 621 up 201, activities and cases cleared by other means 2457 up 389, cases under investigation 80 down 52, mileage was 83277 up 5443 miles, hours worked were up 2480.

As reported in 1977 a CETA grant was obtained through March 1978, this Grant funding was extended through October 1978 as hoped giving us 40 weeks and \$5476.80 for a third man.

During this time he attended police training two nights a week for sixteen weeks at no cost to the town, and in the fall he spent two months at the Police Academy and upon completion became a certified police officer in New Hampshire.

While with us, he has contributed approximately 25 percent of the court cases, crime prevention, and accident investigation. It is my desire to put him on full time this year. With increases in population and tourism there is a need for increased police service.

This year Sgt. Floria has used his dog, Tarzan, during his patrol, it has gone over very well. Sgt. Floria is putting together a program for safety and use of the dog in police work.

A Grant from Highway Safety Agency for \$1455.00 was obtained to use for an all night patrol during ten weeks in the summer, giving us twenty four hour coverage.

I would like to thank my officers, the Town officials, other department heads and the citizens of Ossipee for their cooperation and assistance.

Respectfully yours,
JOHN E. FOGARTY
Chief of Police

ACTIVITIES FOR 1978

Accomplice	1
Allow unfit person to operate	4
Assault	4
Accidents investigated	119
Accidents Fatal	1
Aids Rendered	350
Ambulance calls and Assists	15
Assist all other depts.	205
Burglary	23
Check Ups, Vehicle and Persons	625
Contributing to the Delinquency of a Minor	2
Criminal Mischief	16
Criminal Trespass	12
Defective Equipment	5
Defective Equipment Tags Issued	800
Delivery of Articles Prohibited	1
Disorderly Conduct	19
Depositing Offensive Matter	2
Drinking in public	4
Dog Complaints	100
Dogs Disposed of	5
DWI	37
Failure to Stop for Emergency Vehicle	1
False Report to Police	1
Failure to Display Plates	1
Failure to Appear for Court	3
Failure to Keep Right	10
Failure to Stop for Police	1
Failure to Stop at Rail Road Crossing	1
Failure to Stop for School Bus	1
Failure to Yield	7
Following too Close	1
Forgery	7
Furnishing Alcoholic Beverage to Minor	6
Illegal Parking	3
Illegal Transportation of Alcohol	2
Improper Turning Movement	3
Intoxication	22
Issuing Bad Checks	22
Juvenile	83

Littering	11
Leaving the Scene of Accident	4
Misuse of Plates	5
Operating after Revocation or Suspension	7
Operating to Endanger or Reckless	9
Operating over Height	1
Operating Snow Mach. on Public Way	4
Operating Un-inspected Motor Vehicle	28
Operating Un-registered Motor Vehicle	26
Operating Un-registered Snow Mach.	1
Operating W / O Binder Chains	1
Operating W / O Face Protection	11
Operating W / O License	37
Operating W / O Lights	1
Operating W / O Mirrors	3
Operating W / O Financial Resp.	1
Passing on The Right	2
Passing on Railroad Crossing	2
Possession of Controlled Drug	20
Harrassment	1
Hindering Apprehension	1
Receiving Stolen Property	1
Solid Line Violations	83
Speeding	58
Stop Sign	31
Spillage	1
Theft	36
Towing Trailer W / O Safety Chains	1
Un-Authorized use of Motor Vehicle	6
Unnecessary Noise	13
Unsafe Tires	18
Warnings	209
<hr/>	
TOTAL	3158
Cleared by Court Action	621
Activities Cleared not Requiring Court Action	2457
Open Cases Still under Investigation	80

COURT CASES DISPOSED OF BY:

Bail Forfeited	5
Conditional Discharge	14
Bound over to Superior Court	8
Appealed	4
Continued for Sentence	35
Default	82
Dismissed	3
Fined	411
Fine or Part Suspended	52
Sent to House of Correction	5
Restitution Ordered	21
House of Correction Sentence Suspended	18
License Suspended or Revoked	37
Nol Pros	27
Found not Guilty	7
 Mileage for the Year	 83277

OSSIPEE RECREATION DEPARTMENT

To the Selectmen and citizens of the Town of Ossipee:

The Ossipee Recreation Department is now in its eighth year of existence. Through the support of townspeople, the department has reached goals which initially seemed unattainable. In the beginning, the department was referred to as the Ossipee Recreation Center. At that time, the town hall was primarily a drop-in center, geared toward counseling and social interaction.

The department is now known as the Ossipee Recreation Department. To provide quality recreation programs of a wide variety and for all age levels is our primary intent.

The following is a list of programs for the year of 1978:

4th-6th Grade Girls Softball (Bonnie Nystedt and Donna Sargent)
Major Little League Baseball
Minor Little League Baseball
Ossipee Women's Softball (sponsor-Sunset Mattress)
West Ossipee Women's Softball (sponsor - Cragin Logging, Dube & Murphy)
Ossipee Swim Team (coaches - Theresa Reissfelder, Leslie Fraser)
Ossipee Open Swim Meet
American Red Cross Swimming Instruction / Beach Lifeguard
August Youth Day Camp
Carroll County Track and Field Day (Kennett High School Field)
CETA Youth Employees
Men's Softball Team (coach-Timothy Hayford)
Boston Red Sox Trip
Mountain Climbing
Elementary School Soccer Program
Junior High-Senior High Soccer Program
Junior High-Senior High Volleyball Program

Junior High-Senior High Volleyball Tournament
Adult Recreation
Game Day (North Conway)
Horseshoe Pitching Tournament
Ski & Skate Swap & Sale (in cooperation with O.C.C.)
Men's Basketball Team (Mt. Washington Valley Adults
Men Basketball League)
Women's Basketball (sponsor-Sunset Mattress)
Christmas House Decorations Festival
Junior High-Senior High Bowling Tournament Team
Junior High-Senior High Bowling Program
Pee Wee Hockey Program (coaches - Barry Williams,
Arthur Pinkham)
Junior High-Senior High Hockey (coaches-Arthur
Pinkham, Barry Williams)
4th-6th Grade Record Hops
7th-10th Grade Record Hops
Recreation for Senior Adults
Youth Winter Employment Referrals
Open Recreation for Youth
Ossipee Ice Bowl
G.E.D. Tutoring
Freestyle Ski Jumping Competition (Carroll County
Recreation Dept.)
Cheerleading Squad (Judy Malay,
Beverly Sheldon, Mrs. Joan Bishop, Jane Hartnett)
Cheerleading Tournament (Carroll County Recreation
Departments)
Children's Easter Egg Hunt (appreciation ext. to Center
Ossipee Inn)
Halloween Party for Pre-schoolers (in Cooperation with
O.C.C.)
4th-6th Grade Halloween Costume Dance (in cooperation
with O.C.C.)
Spring Clean-up Campaign
7th-10th Grade Holiday Hop (in cooperation with O.C.C.)
Table Tennis Tournament
Ice Capades
Celtics Basketball Trips
Skate Boarding (Great Bay Arena)
Little Red Wagon Puppet Show

Adult Volleyball
Skating Party
Public Skating Rink
4th-6th Grade Girl's Basketball Program (coaches -
Phyllis Nudd, Sue Wheeler, Diane Savage)
North Country Girl's Basketball Tournament Team
4th-6th Grade Boy's Basketball Program (coach-Lynn
Presby)
Bob Lowe Boy's Basketball Tournament Team

Recreation refers to how we spend leisure time. With the many volunteers who become involved in programs in a supervisory or coaching capacity, for those who serve on our Advisory Committee, for those who donate time, money and/or equipment to the program and for those who have an interest in its success...all of these people are assurance that our leisure time is spent wisely and constructively.

Respectfully submitted,
JAMES THOMPSON
Director of Recreation

OSSIPEE PLANNING BOARD

The past year has been a busy one for the Planning Board. We have seen an increasing amount of subdivisions submitted to the Board for approval. Each year the work on the Board becomes more complicated and we are becoming more and more dependent on outside sources for ideas and advice. This increased activity has meant additional hours and research by the Board.

Perhaps our most significant contribution this past year was the addition of the soil / slope regulation, which means that a lot may be increased in size to compensate for poor soils or steep slope.

Due to family commitments and heavy schedules, we lost three valuable members of the Board; Mrs. Wenda Helme, Mr. Gerald McDuffee, and Mr. Bruce Rines. Their absence is felt by the Board.

Other members serving this past year were Chairman Peter Billings, Lorraine Onufry, George Earnshaw, Kenneth Leavitt and selectman Franklin Riley.

We anticipate that 1979 will be a very busy year for the Board.

NATALIE V. HALL
Secretary

OSSIPEE CONSERVATION COMMISSION

To the Selectmen and Citizens of the Town of Ossipee:

The many environmental problems and assets of the Town have kept the Commission extremely busy over the past year. The Commission meets the first and third Wednesday of each month at the Town Hall and welcomes interest from the public.

Early in the year it was announced that the State of New Hampshire recreation plan was approved, which made available the funds needed for the "Pine River State Forest."

The Commission members attended several meetings and hearings when the possible solutions to the solid waste disposal problem were discussed. Meetings were held in Freedom and Effingham as well as in Ossipee. The Town has been unable to solve the problem for lack of funds; and at this writing, the State has filed suit against the Town for open burning, which was to have been stopped in 1977.

A sewer system for Center Ossipee to correct the problem of the present system has continued to be a concern of the Commission. Activity in that connection included a trip to Conway to view their plant in operation. Town officials from Ossipee, Effingham, and Freedom and representatives of the State Water Supply and Pollution Control Commission were participants in the tour. The Conservation Commission also attended a hearing in Effingham, where the possible discharge of treated waste into the Ossipee River was discussed.

The Commission has also continued its efforts to protect water quality by participating in meetings held by the Lakes Region Planning Commission which have resulted in the final EIS-208 Plan which has been published together with an appendix containing public comments. (Both reports can be examined at the Town Hall.)

Commission members also participated in the "1-2-3 Water Quality" Program, which will be continued in 1979.

The town water, supplied by the private water company, has become a particular concern in recent years and the Commission hopes to be able to assist the Town in the solution to that problem.

Dredge and Fill Permits were reviewed by the Commission, including one at Duncan Lake, which was followed by a public hearing. The Commission is pleased to note that more citizens are becoming aware of the functions of the State Special Board and are applying for the necessary permits before they begin activities which affect the waters of our Town.

Damage to the land and watershed from clearcutting timber operations and the regulations governing them have been investigated by the Commission. An ordinance reasonable and fair to the local timber industry is being considered.

In December, the Conservation Commission voted to accept land at Indian Mound, offered to the Town for conservation purposes by the Carroll County Trust Company. This gift of land amounting to five and half acres is an asset to the Town for the protection of the wetlands and wildlife within that area.

Since spring of the past year the Commission has spent many hours to effect the acquisitions of the one hundred and twenty acres of land at Long Sands owned by White and Sawyer and heirs. One half of the property is offered to the Town for conservation and recreation by Mr. Walter White, a most welcome gift. However, to acquire the total parcel at no cost to the Town other than an appraisal fee, it has been necessary to complete a number of forms and statements for the Federal Government. Most of this time and effort has been donated by Randy Lyman, Peter Billings and Dick Priebe. The Commission looks forward

with extreme pleasure to the completion of this transaction.

The Commission wishes to thank all those who have expressed interest in our work over the past year, particularly Town Officials, Water Resources Board, Soil Conservation Service and the Franklin Pierce Law Center.

The Commissioners for the 1978-79 term include:

RICHARD (DICK) PRIEBE,
Chairman
RANDY LYMAN
Secretary
MARILYN TILLINGHAST
BARRY WILLIAMS
MARK WRIGHT
PAT JONSSON
JEAN DANFORTH

Respectfully submitted,
JEAN DANFORTH
Commissioner

OSSIPEE NURSING SERVICE

The Ossipee Nursing Service continues to grow in numbers of people served and in services rendered. The numbers of Nursing visits were up 9 percent from 1977.

The continuance of a monthly blood pressure and weight screening clinic has been very well attended throughout the year. One hundred sixty-five Ossipee residents have taken advantage of this free service. Two diabetic screenings were also held during the year with good attendance and several previous undiagnosed diabetic patients discovered and sent to physicians for appropriate treatment.

Six bi-monthly well child and immunization clinics were held in Dr. Anne Collins office under the sponsorship of the N. H. Public Health Department. An average of 24 children attended and we are continually grateful for the help of our volunteers during these clinics.

Every piece of our medical equipment has been on loan during the year and most pieces are still in use at this time. We are grateful once more to the generosity of the Ossipee Rotary Club which has allowed us to purchase an additional piece of much needed equipment.

In June a breast self-examination clinic was held in conjunction with the American Cancer Society with a disappointing attendance. However the few who did attend were very grateful for the knowledge received.

The nursing service office hosts a monthly meeting of all the area social services which are involved with the welfare of our residents. In this way, the help available to all can be made known. This office has been instrumental in various types of supplemental assistance to many residents of Ossipee.

In April this office sponsored a CPR course which was conducted by a qualified Red Cross instructor. The turnout was gratifying.

Your nurse served on the board of the Human Services Council, as a member of the Carroll County Advisory Council on Alcoholism and as a member of the Comet Core group (Education for providers to the elderly) which was done during hours not charged to the nursing service.

The nurse's office continues to be open each morning for patient visits and many residents take advantage of this opportunity daily.

In the coming year, your nurse will continue to make herself available in the office and for home visits daily, as in the past, and to make the service known to all residents of Ossipee.

Plans are developing for our sponsorship of a "Good Morning" reassurance telephone program for those who live alone. There will also be several diabetic screening clinics held during the year.

Sincerely,
"MICKEY" MERRILL, R.N.

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT
FOREST FIRES!**

1978 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,433	460
District	137	75 $\frac{1}{4}$
Town	7	6 $\frac{1}{2}$

E. SVEN CARLSON
District Fire Chief

CLARENCE E. PALMER
Forest Fire Warden

BIRTHS REGISTERED IN THE TOWN OF OSSISPEE, N. H. FOR THE YEARENDED DECEMBER 31, 1978

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 19	Tara Erin Jonsson	Harry Eric Jonsson	Patricia Helen Ann Cotton
Jan. 23	Jeremy Gordon White	Gordon Ellis White	Rosemary Bean
Jan. 27	Chad Allen Varney	David Allen Varney, Sr.	Sandra Yvonne Dov
Mar. 8	Jessica Marie VanDyke	Douglas Alan VanDyke	Dorothy Patricia Murphy
Mar. 26	Amy Whittier	Richard Whittier	Valerie O. O'Brien
Apr. 4	Sydney Elizabeth Lynn Fisher	John F. Fisher	Mary Linda Welch
Apr. 19	Caroline Elizabeth Paquette	Ronald Thomas Paquette	Elissa Kurth
Apr. 25	Seth Francis Leavitt	Kenneth Charles Leavitt	Eileen Mary Myrt
May 5	Michelle Lynn Hebert	Philip Leon Hebert	Constance Virginia West
June 9	Tina Marie Eldridge	Philip Wayne Eldridge	Diane Ballou
June 14	Tracey Jane Gridley	Lee E. Gridley	Ruth A. Bennett
June 28	Chandra Naomi Nass	Michael J. Glick	Victoria Carlotta Nass
July 5	Eric Paul Ames	Roger Stanley Ames	Sandra Lee Ryder
July 10	Scott Alan Nichols	Alan Richard Nichols	Robin Lee White
July 17	Priscilla Heather Mae Valley	Robert Wayne Valley	Vivian Blanche Nudd
July 20	Rebecca Lynne Carver	Dennis Emmett Carver	Karen Noreen Capach
July 23	Sarah Jessica Nuri	Donald William Nuri	Edith Esther Klem
July 28	Joshua Andrew Ruff	Charles F. Ruff III	Judith Anne Kalled
Aug. 16	Carrie Lynn Bly	Rufus Willis Bly	Carol Ann Kelley
Oct. 1	Wesley Alan Kenison	Alan Arthur Kenison	Angela Leon
Oct. 4	Joshua David Libby	David Randolph Libby	Darlene April Eldridge
Oct. 15	Scott Everett Riley	Franklin Robert Riley	Cheryl Ann Cross
Oct. 27	Jeremy Dale Fullerton	Peter Earl Fullerton	Susan Dale
Nov. 4	Patrick Sean Sullivan	Edward Joseph Sullivan	Mary Ann Judith Engel
Nov. 26	Bevin Kathleen Harkins	James Malcolm Harkins	Barbara Joyce Horowitz
Dec. 15	Melissa Demaine	Douglas James Demaine	Debra Anna Dubois
Dec. 17	Justin Nathan Benes	Robert Chester Benes, Jr.	Susan Jean Gaudet

MARRIAGES REGISTERED IN THE TOWN OF OSS�PEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1978

Date of Marr.	Place of Marriage	Name & Surname of Groom & Bride	Date of Birth	Name & Residence of Person by Whom Married
Jan. 21	Ossipee	Stanley Neal Brothers Diane L. Aleska	09-02-53 04-17-56	Rev. George T. Davidson Freedom, N.H.
Feb. 14	Ossipee	Robert W. Valley Vivian B. Nudd	09-02-53 02-18-53	Rev. Dennis Bowman W. Ossipee, N.H.
Mar. 19	N. Conway	Edward J. Sullivan Mary Ann Judith Engel	01-23-32 07-04-47	Rev. Thomas Roden N. Conway, N.H.
Mar. 26	Ossipee	David C. Wiley Joan T. Wilson	05-15-50 11-27-46	J. P. Peter Olkolla Ossipee, N.H.
Mar. 31	Ossipee	James E. Hayford Judith M. Varney	06-28-53 12-17-60	Rev. Susan Hoffman Ctr. Ossipee, N.H.
Apr. 14	Ossipee	Scott A. Liebert Carol Lynn Christiansen	02-04-58 04-20-47	J. P. June C. Loud Ctr. Ossipee, N.H.
Apr. 15	Ossipee	Larry Louis Klein Kristine M. Rines	09-28-55 07-02-55	Rev. Joseph Rheume Ctr. Ossipee, N.H.
Apr. 28	Ossipee	Ralph C. Vacca Margie L. Williams	07-12-11 08-15-33	Rev. Linwood C. Potter Sanbornville, N.H.
May 15	Ossipee	Reginald P. Brown Marilyn E. Chase	08-15-48 11-26-55	J. P. June C. Loud Ctr. Ossipee, N.H.
May 27	Wolfeboro	Robert F. Hartford Martha J. Smart	09-06-55 04-11-57	Rev. Gordon Avery Wolfeboro, N.H.
June 17	Franconia	Michael E. Ainsworth Linda G. Johnson	06-29-53 03-31-56	J. P. Robert C. McLaughlin Franconia, N.H.
June 24	Ossipee	Johnathan Daniel Kenyon Carol Lynn Adjutant	10-28-57 06-18-60	Rev. Greta M. Dow Ossipee, N.H.
July 8	Ossipee	Wallace R. Nudd, Jr. Jane Thompson	12-24-50 05-17-46	Rev. Linwood C. Potter Sanbornville, N.H.
July 8	Ossipee	Dennis E. Carver Karen N. Capach	03-21-58 10-20-61	J. P. June C. Loud Ctr. Ossipee, N.H.
July 30	Alton	Deane M. Chamberlain Marjorie E. Santulli	02-06-22 04-12-28	Rev. Roger A. Plummer Alton, N.H.
Aug. 5	Ossipee	Stanley Stowik, Jr. Patricia Ann Faucher	06-09-39 04-01-53	J. P. June C. Loud Ctr. Ossipee
Aug. 5	Ossipee	Geoffrey Alan Downing Ellen Marie Wallace	07-03-59 09-16-59	J. P. June C. Loud Ctr. Ossipee, N.H.
Aug. 25	Ossipee	Richard T. Mader Georgiana J. Palmer	05-15-46 04-08-49	J. P. June C. Loud Ctr. Ossipee, N.H.

Sept. 23	Ossipee	Albert F. Auderer III Lynn P. Williams	03-22-48 08-06-57	Rev. Susan B. Hoffman Ctr. Ossipee, N.H.
Sept. 30	Ossipee	Raymond Paul Boutin Robin Anita Pohl	08-28-52 10-30-56	J. P. Harold R. Boutin W. Ossipee, N.H.
Oct. 7	Tuftonboro	James E. Shannon Nancy Mary Norton	10-16-52 06-10-57	Rev. Greta M. Dow R.F.D. Ossipee, N.H.
Oct. 21	Wolfeboro	John P. May Linda Marie Ebel	06-18-55 09-13-58	Rev. Greta M. Dow R.F.D. Ossipee, N.H.
Oct. 27	Effingham	Alan Nason Rebecca J. Whiting	08-04-57 12-17-59	J. P. June C. Loud Ctr. Ossipee, N.H.
Nov. 11	Ossipee	Lynwood P. Ryder Beverly A. Eldridge	09-05-36 10-26-45	Rev. Greta Dow R.F.D. Ossipee, N.H.
Nov. 18	Ossipee	Langdon J. Eldridge Alecia M. Daigneau	01-21-59 09-06-60	Rev. Paul K. Laubi Ctr. Ossipee, N.H.
Dec. 17	Wolfeboro	Leo Armistice Theberge, Jr. Carol Ann Augenti	01-24-45 12-17-50	Rev. Lawrence Heath Wolfeboro, N.H.
Dec. 31	Ossipee	Edward J. Costello, Jr. Anita L. McBride	04-04-47 09-18-40	Rev. Susan Hoffman Ctr. Ossipee, N.H.

DEATHS REGISTERED IN THE TOWN OF OSSISPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1978

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth
Jan. 11	Wolfeboro	George L. Campbell	83	Mass.
Feb. 10	Manchester	Forrest Leslie Wilkinson	72	N.H.
Feb. 18	Wolfeboro	Kenneth M. Hayes	64	Vt.
Mar. 15	Ossipee	Katie M. McBride	93	N.H.
Mar. 19	Wolfeboro	Agnes Hallett	67	Me.
Mar. 21	Ossipee	Edmund Ladner Stewart	96	Canada
Mar. 28	Ossipee	Walter L. Bailey	84	Oregon
Apr. 1	Hanover	Robert M. Libby	82	N.H.
Apr. 1	Manchester	Ernest Arthur Hayford	47	N.H.
Apr. 15	Hanover	Roberta H. Prentiss	50	Mass.
Apr. 18	Ossipee	Gladys G. Gould	73	R.I.
Apr. 20	Manchester	Frank R. Condon	72	Me.
May 6	Wolfeboro	Viola D. Avery	78	N.H.
May 19	Wolfeboro	Thomas H. Barrow, Jr.	64	Mass.
May 24	Wolfeboro	Bessie A. Moody	83	Scotland
June 4	Ossipee	Vivian I. Martin	73	Mass.
June 12	Ossipee	Charlotte A. Thompson	98	N.H.
June 29	Ossipee	John Robert Durrrette	74	Virginia
Aug. 3	Hanover	Nancy J. Brown	22	N.H.
Aug. 6	Ossipee	John M. Kane	76	Mass.
Aug. 17	Ossipee	Sophie Rada Janoch	83	Ohio
Sept. 2	Ossipee	Edgar Freeman Crouse	93	Nova Scotia
Sept. 4	Wolfeboro	Audrey M. Bagley	86	N.H.
Sept. 13	Keene	Annie E. Farrell	88	Mass.
Sept. 18	Hanover	Lucy E. Sheerin	64	Me.
Sept. 28	Manchester	Karen J. Mitchell	28	Ossipee
Oct. 9	Ossipee	Annie Belle Clarkson	100	Mass.
Oct. 10	Ossipee	Maude L. Nichols	88	N.H.
Oct. 15	Portland	William P. Reissfelder	39	N.H.
Oct. 20	Ossipee	James A. Harris	83	Mass.
Nov. 4	Wolfeboro	Bertha E. Pease	73	Me.
Nov. 5	Wolfeboro	Clifford D. Eldridge	80	N.H.
Nov. 16	Rochester	Rose B. Banfield	86	N.Y.
Nov. 30	Ossipee	Franklin Gerard Russell	72	N.H.
Dec. 5	Ossipee	Guy L. Avery	75	N.H.

Mass.
Me.

82
77

Marjorie Wood Bryden
Leona M. Hayford

Ossipee
Ossipee

Dec. 12
Dec. 19

Not previously reported
July 26, 1977 Dennis R. Milligan
July 29, 1977 Philip J. DeLorme
June 4, 1977 Donald Wayne Hollihan

**FINANCIAL REPORT OF THE
CENTER OSS�PEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1978
BALANCE SHEET**

ASSETS

Cash on hand	\$10.37	
Capital Reserve Funds	1,940.43	
Lawyers Fund	823.89	
	<hr/>	
Total Assets		\$2,774.69
Excess of Liabilities over Assets		
		<hr/>
Grand Total		\$2,774.69

LIABILITIES

Capital Reserve Funds	\$1,940.43	
Unexpended Appropriation for Lawyer	823.89	
	<hr/>	
Total Liabilities		\$2,764.32
Excess of Assets over Liabilities		10.37
		<hr/>
Grand Total		\$2,774.69

SCHEDULE OF PRECINCT PROPERTY

Not submitted.

Available for inspection from Precinct Clerk.

RECEIPTS

Current Revenue:	
From Taxes	\$31,664.00
State of N. H. (B. P. T.)	1,125.80
Other:	
Sale of Tank I	\$137.00
Howe Fire Apparatus	199.42
Town of Freedom	6.00
Donation	23.94
Forest Fires	106.18
Unexpended Check	43.52

Receipts other than Current Revenue:

Notes issued during year	31,297.50
Cash on hand at beginning of year	15.38
	<hr/>
Grand Total	\$64,618.74

PAYMENTS

Current Maintenance Expenses:

Hydrants	\$1,680.00
Street Lights	5,756.28
Precinct Expenses	9,528.51
Snow Removal	138.90
Building Maintenance	2,963.32
Water Rights Maintenance	822.45
	<hr/>
Total Current Maintenance Expenses:	\$20,889.46
Outlay, New Construction & Equip.:	
Fire Truck	\$31,314.28
New Equipment	1,218.51
	<hr/>
Total Outlay Payments	\$32,532.79
Indebtedness:	
Payment on Notes	\$11,170.74
Payment to Capital Reserve Funds	15.38
	<hr/>
Total Indebtedness Payments	\$11,186.12
	<hr/>
Total Payments for All Purposes	\$64,608.37
Cash on hand at end of year	10.37
	<hr/>
Grand Total	\$64,618.74

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY PALMER

Treasurer

Jan. 12, 1979

**BUDGET OF THE CENTER OSS�PEE
FIRE PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Actual Expenditures Prior Year	Recommended By Budget Committee
Hydrant Rental	\$1,680.00	\$2,240.00
Street Lights	5,756.28	7,500.00
Precinct Expenses	9,528.51	10,000.00
Water Rights Maint.	822.45	1,000.00
Snow Removal	138.90	500.00
Building Maint.	2,963.32	1,500.00
Capital Outlay-Equipment	1,218.51	3,500.00
Capital Outlay-Truck	31,314.28	
Principal of Debt	9,216.25	9,216.25
Interest on Debt	1,954.49	1,787.27
Capital Reserve Fund voted from surplus	15.38	
Total Approp. or Expend.	<u>\$64,608.37</u>	<u>\$37,243.52</u>

SOURCE OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Other Revenues and Credits: BPT	\$1,125.80	\$1,125.80
Total Revenues Except Precinct Taxes	<u> </u>	<u>\$1,125.80</u>
Amount to be Raised by Precinct Taxes		\$36,117.72
Total Revenues and Precinct Taxes		<u>\$37,243.52</u>

Jan. 31, 1979

Budget Committee

JOHN E. THOMPSON
JOHN ECKHOFF
GRACE STOCKBRIDGE
BRUCE A. FROST

CHRISTINE POWERS
ERNEST RILEY, JR.
DONNA E. SARGENT
DOUGLAS W. MEADER

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from officials records and is complete to the best of my knowledge and belief.

1 / 31 / 79

BARRY WILLIAMS
Precinct Clerk

**FINANCIAL REPORT
OF THE OSS�PEE PRECINCT "A"
For the Fiscal Year Ended December 31, 1978**

ASSETS

Capital Reserve Funds	\$7,137.13	
Total Assets		\$7,137.13

LIABILITIES

Capital Reserve Funds	\$7,137.13	
Total Liabilities		\$7,137.13

RECEIPTS

Current Revenue:		
From Taxes	\$903.00	
Other:		
Sewer Rents	\$165.00	
N.H. Profits Tax	18.96	
Interest	131.41	
Total Receipts from All Sources		\$1,218.37

PAYMENTS

Current Maintenance Expenses:		
Pumping Sewer	\$290.00	
Annual Meeting	12.30	
Total Current Maintenance Expenses		\$302.30
Indebtedness		
Payment to Capital Reserve Funds		916.07
Grand Total		\$1,218.37

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Jan. 8, 1979	JUNE C. LOUD Treasurer
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1979 BUDGET OF THE PRECINCT "A" **APPROPRIATIONS OR EXPENDITURES**

	Actual Expenditures Prior Year	Recommended By Budget Committee
Annual Meeting	\$12.30	\$ 35.00
Pumping Sewer	290.00	400.00
Legal Expenses		150.00
Capital Reserve Fund to be raised by taxation		500.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$302.30	\$1,085.00

SOURCE OF REVENUES AND CREDITS

Sewer Rents	\$165.00	\$165.00
Other Revenues & Credits:		
N.H. Profits Tax	18.96	20.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$183.96	\$185.00
AMOUNT TO BE RAISED BY PRECINCT TAXES	\$903.00	\$903.00
TOTAL REVENUES AND PRECINCT TAXES	\$1,086.96	\$1,085.00
Budget Committee:		
JOHN E. THOMPSON		
JOHN ECKHOFF		
GRACE STOCKBRIDGE		
BRUCE L. FROST		
CHRISTINE P. POWERS		
ERNEST RILEY, JR.		
DONNA E. SARGENT		
DOUGLAS W. MEADER		

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and

the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

JUNE LOUD
Precinct Clerk

Date: Jan. 31, 1979

**FINANCIAL REPORT OF THE
WEST OSS�PEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1978**

ASSETS

Capital Reserve Funds	\$1,261.26
	<hr/>
Total Assets	\$1,261.26
Excess of Liabilities over Assets (Net Debt)	32,595.89
	<hr/>
Grand Total	\$33,857.15

LIABILITIES

Notes outstanding	\$33,857.15
	<hr/>
Total Liabilities	\$33,857.15
	<hr/>
Grand Total	\$33,857.15

RECEIPTS

Current Revenue:		
From Taxes	\$17,743.00	
Other:		
Donations		
Evelyn Doe	25.00	
Crystal Pond Courtel	25.00	
West Ossipee Fire Department	1,000.00	
West Ossipee Fire Department		
Auxiliary	800.00	
State of N.H. Business Profits, Inc.	1,018.48	
Ossipee Dist. Court-Restitution	372.16	
Receipts other than Current Revenue:		
Withdrawals from Capital		
Reserve Funds	4,000.00	
	<hr/>	
Total Receipts from All Sources	\$24,983.64	
Grand Total		\$24,983.64

PAYMENTS

Current Maintenance Expenses:	
Heat	\$1,304.97

Electric	582.04	
Gasoline and Oil	466.07	
Insurance	2,111.00	
Mutual Aid Dues	300.00	
Building	854.95	
Vehicles	476.11	
Auxiliary Equipment	777.10	
Services	400.00	
Training	96.00	
Legal Expense - Enlarge Precinct	50.00	
Check Cost	6.94	
		<hr/>
Total Current Maintenance Expenses	\$7,425.18	
Interest Paid	1,170.25	
Outlay, New Construction & Equip.		
Septic System	1,000.00	
Painting	920.00	
Air System	2,543.06	
Per. Protect, Cloth.	2,487.50	
Hose & Survive Air	2,976.15	
		<hr/>
Total Outlay Payments	\$9,926.71	
Indebtedness		
Payment on Notes	\$5,642.85	
Payment to Capital Reserve Funds	818.65	
		<hr/>
Total Indebtedness Payments		\$6,461.50
		<hr/>
Total Payments for All Purposes		\$24,983.64
		<hr/>
Grand Total		\$24,983.64

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:		
West Ossipee Fire Station		
Land	\$10,000.00	
Building	55,000.00	
		<hr/>
		\$65,000.00

Jewell Hill Fire Station	
Land	\$1,000.00
Building	\$25,000.00
	<hr/>
	26,000.00
Furniture and Apparatus:	
Engine Number 1	70,000.00
Engine Number 2	48,000.00
Tank Number 1	25,000.00
Air System	2,543.06
Auxiliary Equipment	10,000.00
Communications	3,000.00
Furniture Not on Vehicles	3,000.00
	<hr/>
Total Valuation	\$252,543.06

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOUGLAS W. MEADER
Clerk and Treasurer

Feb. 20, 1979

**1979 BUDGET OF THE WEST OSSISPEE
FIRE PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Actual Exp'ditures Prior Year	Recommended By Budget Committee
Heat	\$1,304.97	\$1,800.00
Electric	582.04	600.00
Gasoline and Oil	466.07	250.00
Insurance	2,111.00	2,000.00
Mutual Aid Dues	300.00	650.00
Maintenance		
Building	2,774.95	300.00
Vehicles	476.11	1,000.00
Auxiliary Equipment	777.10	600.00
Services	400.00	400.00
Training	96.00	300.00
Legal Expenses		
Enlargement Precinct	50.00	
Check Cost	6.94	
Capital Outlay-Equipment	8,006.71	4,611.04
Principal of Debt	5,642.85	5,642.85
Interest on Debt	1,170.25	1,608.21
Capital Reserve Fund voted from surplus	818.65	
TOTAL APPROPRIATIONS OR EXPENDITURES	<hr/> \$24,983.64	<hr/> \$19,762.10

SOURCES OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Other Revenues & Credits		
Donation:		
Evelyn Doe	\$25.00	
Crystal Pond Courtel	25.00	
West Ossipee Fire Depart- ment	1,000.00	

West Ossipee Fire Department		
Women's Auxiliary	800.00	
State of New Hampshire		
Business Profits Tax	1,018.48	1,000.00
Ossipee District Court- Restitution	372.16	
Withdrawals from Capital Reserve Funds	4,000.00	

TOTAL REVENUES		
EXCEPT		
PRECINCT TAXES	\$7,240.64	\$1,000.00

Amount to be Raised by Precinct Taxes		
Minus Total Revenues	\$17,743.00	\$18,762.10

Total Revenues and Precinct Taxes	\$24,983.64	\$19,762.10
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1 / 31 / 79

BRUCE FROST
 GRACE STOCKBRIDGE
 CHRISTINE POWERS
 ERNEST RILEY, JR.
 JOHN ECKHOFF
 JOHN E. THOMPSON
 DONNA E. SARGENT
 DOUGLAS MEADER
 Budget Committee

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

DOUGLAS W. MEADER
 Precinct Clerk

**FINANCIAL REPORT OF THE
OSSISPEE CORNER LIGHT AND POWER
PRECINCT
For the Fiscal Year Ended December 31, 1978**

ASSETS

Cash on hand	\$404.59
Capital Reserve Funds	9,966.12
	<hr/>
Excess of Liabilities over Assets (Net Debt)	\$29,195.41
Grand Total	\$39,566.12

LIABILITIES

Long Term Notes Issued	\$29,600.00
Capital Reserve Funds	9,966.12
	<hr/>
Grand Total	\$39,566.12

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:	
Fire House & Land	\$19,500.00
Furniture and Apparatus:	
Trucks & Tanks	50,000.00
Fire Fighting Equipment & Supplies	26,000.00
	<hr/>
Complete listing available from clerks records	
Total Valuation	\$95,500.00

RECEIPTS

Current Revenue:	
From Taxes	\$16,221.00
Other:	
6 percent Business Profits	413.20
Town of Ossiipee Forest	
Fire Warden	22.76
Credit Ossiipee Insurance	96.00
Receipts other than Current Revenue:	
Notes issued during year	20,000.00
Total Receipts from all Sources:	
Cash on hand at beginning of year	\$1,390.42
Grand Total	<hr/> \$38,143.38

PAYMENTS

Current Maintenance Expenses:	
Insurance	\$1,699.00

Street Lights	3,440.03	
Elec. Fire Station	229.77	
Fuel Fire Station	778.63	
Telephone Fire Station	282.42	
Clerks & Treas. Exp.	11.35	
Mutual Aid Dues	300.00	
Maint. / Communication	574.61	
Maint. / Fire Station	599.37	
Maint. / Fire Trucks	1,428.10	
Firemen's Expenses	359.28	
Firemen's Reimburse.	1,200.00	
		<hr/>
Total Current Maintenance Expenses:		\$10,902.56
Outlay, New Construction & Equip:		
E-2 Chassis	\$19,945.53	
Capital Outlay	1,005.81	
		<hr/>
Total Outlay Payments		\$20,951.34
Indebtedness		
Payment on Notes	\$2,940.00	
Payment to Capital Reserve Funds	2,944.89	
		<hr/>
Total Indebtedness Payments		\$5,884.89
Total Payments for All Purposes		\$37,738.79
Cash on hand at end of year		\$404.59
Grand Total		\$38,143.38

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JOHN H. MORRILL
Clerk

February 12, 1979

**1979 BUDGET OF THE OSSIPEE CORNER
LIGHT AND POWER PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Actual Expenditures Prior Year	Recommended By Budget Committee
Insurance	\$1,603.00	\$2,400.00
Street Lights	3,440.03	4,500.00
Electricity-Fire Station	229.77	300.00
Fuel Fire Station	778.63	1,200.00
Clerk & Treasurer Expense	11.35	150.00
Mutual Aid Dues	300.00	650.00
M a i n t e n a n c e C o m - munications	574.61	350.00
Maintenance Fire Station	599.37	700.00
Maintenancce Fire Trucks	1,428.10	1,200.00
Telephone Fire Station	282.42	275.00
Fireman's Expense	359.28	300.00
Firemen's Reimbursement	1,200.00	1,200.00
Maintenance Fire Equip- ment	-0-	600.00
Fire Station Addition	-0-	1,500.00
Road Sign Purchase	-0-	500.00
Capital Outlay-Equipment	1,005.81	2,000.00
Principal of Debt on Engine Two		4,200.00
Interest on Debt on Engine Two		2,500.00
Principal of Debt on Engine One	2,400.00	2,400.00
Interest on Debt on Engine One	540.00	436.00
Capital Reserve Fund to be raised by taxation	1,500.00	1,500.00
Total Appropriations or Expenditures	\$16,252.37	\$28,861.00

SOURCES OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Other Revenues & Credits:		
6 percent Profit Tax		
Reimbursement	\$418.00	\$400.00
Total Revenues except		
Precinct Taxes		\$400.00
Amount to be raised by		
Precinct Taxes		\$28,461.00
Total Revenues and		
Precinct Taxes		\$28,861.00
1 / 31 / 79		

Budget Committee

BRUCE FROST
GRACE STOCKBRIDGE
CHRISTINE POWERS
ERNEST RILEY, JR.

JOHN ECKHOFF
JOHN E. THOMPSON
DONNA E. SARGENT
DOUGLAS MEADER

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, Page 3, was taken from official records and is complete to the best of my knowledge and belief.

JOHN MORRILL
(Precinct or Village District Clerk)

